

10-48021

UNITED STATES BANKRUPTCY COURT					DEBTOR'S FILING INFORMATION				
Name of Debtor (if individual, enter Last, First, Middle): Foushee, Thomas D.					Name of Joint Debtor (Spouse) (Last, First, Middle): Foushee, Violet M.				
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):					All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):				
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN)/Complete EIN (if more than one, state all): Personal 9448/EIN 93-1331963;20-0758610					Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN)/Complete EIN (if more than one, state all): Personal 8349/EIN Same				
Street Address of Debtor (No. and Street, City, and State): 38718 NE Christensen Rd La Center, Wa 98629					Street Address of Joint Debtor (No. and Street, City, and State): Same				
ZIP CODE					ZIP CODE				
County of Residence or of the Principal Place of Business: Clark					County of Residence or of the Principal Place of Business: Clark				
Mailing Address of Debtor (if different from street address):					Mailing Address of Joint Debtor (if different from street address):				
ZIP CODE					ZIP CODE				
Location of Principal Assets of Business Debtor (if different from street address above):					ZIP CODE				
Type of Debtor (Form of Organization) (Check one box.) <input checked="" type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)		Nature of Business (Check one box.) <input checked="" type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101(51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input type="checkbox"/> Other Tax-Exempt Entity (Check box, if applicable.) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).		Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box.) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding Nature of Debts (Check one box.) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or house- hold purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.					
Filing Fee (Check one box.) <input checked="" type="checkbox"/> Full Filing Fee attached. <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.					Chapter 11 Debtors Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input checked="" type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (amount subject to adjustment on 4/01/13 and every three years thereafter). Check all applicable boxes: <input checked="" type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).				
Statistical/Administrative Information <input type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input checked="" type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.									THIS SPACE IS FOR COURT USE ONLY 2010 SEP 29 AM 11:52
Estimated Number of Creditors <input type="checkbox"/> 1-49 <input checked="" type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input checked="" type="checkbox"/> Over 100,000									
Estimated Assets <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input checked="" type="checkbox"/> More than \$1 billion									
Estimated Liabilities <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input checked="" type="checkbox"/> More than \$1 billion									

Voluntary Petition <i>(This page must be completed and filed in every case.)</i>		Name of Debtor(s): Thomas and Violet Foushee	
All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet.)			
Location Where Filed:	Case Number:	Date Filed:	
Location Where Filed:	Case Number:	Date Filed:	
Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet.)			
Name of Debtor:	Case Number:	Date Filed:	
District:	Relationship:	Judge:	
Exhibit A (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.) <input type="checkbox"/> Exhibit A is attached and made a part of this petition.		Exhibit B (To be completed if debtor is an individual whose debts are primarily consumer debts.) I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I have delivered to the debtor the notice required by 11 U.S.C. § 342(b). X _____ Signature of Attorney for Debtor(s) (Date)	
Exhibit C			
Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?			
<input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition.			
<input checked="" type="checkbox"/> No.			
Exhibit D			
(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)			
<input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition.			
If this is a joint petition:			
<input checked="" type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.			
Information Regarding the Debtor - Venue (Check any applicable box.)			
<input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.			
<input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.			
<input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.			
Certification by a Debtor Who Resides as a Tenant of Residential Property (Check all applicable boxes.)			
<input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)			
_____ (Name of landlord that obtained judgment)			
_____ (Address of landlord)			
<input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and			
<input type="checkbox"/> Debtor has included with this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.			
<input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(f)).			

Voluntary Petition

(This page must be completed and filed in every case.)

Name of Debtor(s): **Thomas and Violet Foushee****Signatures****Signature(s) of Debtor(s) (Individual/Joint)**

I declare under penalty of perjury that the information provided in this petition is true and correct.

[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12 or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.

[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. § 342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X Thomas Foushee
Signature of Debtor

X Violet M Foushee
Signature of Joint Debtor

360-263-1500

Telephone Number (if not represented by attorney)

09/28/2010

Date

Signature of a Foreign Representative

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

☐ I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. § 1515 are attached.

☐ Pursuant to 11 U.S.C. § 1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

X _____
(Signature of Foreign Representative)

(Printed Name of Foreign Representative)

Date

Signature of Attorney*

X _____
Signature of Attorney for Debtor(s)

Printed Name of Attorney for Debtor(s)

Firm Name

Address

Telephone Number

Date

*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

Signature of Debtor (Corporation/Partnership)

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests the relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X _____
Signature of Authorized Individual

Printed Name of Authorized Individual

Title of Authorized Individual

Date

Signature of Non-Attorney Bankruptcy Petition Preparer

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

Printed Name and title, if any, of Bankruptcy Petition Preparer

Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social-Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)

Address

X _____

Date

Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social-Security number is provided above.

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual.

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.


A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.

**DECLARATION UNDER PENALTY OF PERJURY
ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, [the president *or* other officer *or* an authorized agent of the corporation] [*or* a member *or* an authorized agent of the partnership] named as the debtor in this case, declare under penalty of perjury that I have read the foregoing [list *or* schedule *or* amendment *or* other document (describe)] and that it is true and correct to the best of my information and belief.

Date 9-28-10

Signature


THOMAS D. FOULSHAM

(Print Name and Title)

UNITED STATES BANKRUPTCY COURT

District Of _____

In re Tom and Violet Foushee

Case No. _____

Chapter _____

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Name of Creditor	Name of contact person	Nature of Claim	Contingent, unliquidate, disputed or subject to setoff	Amount of Claim
AAA Financial Servies PO Box 301200 LA, CA 90030-1200	800-807-3068	Credit Card	Unliquidated	11,162
Wells Fargo #9370, #3383 Payment Remittance Center PO Box 54349 LA, CA 90054-0349	800-225-5935	Business Line-Bank	Unliquidated	76,078
Disney Rewards # 7380 Card Member Services PO Box 94014 Palatine, IL 60094-4014	800-955-8030	Credit Card	Unliquidated	8,171
Discover # 0285 PO Box 29033 Phoenix, AZ 85038-9033		Credit Card	Unliquidated	9,957
Home Depot Credit Services #2732 PO Box 6925 The Lakes, NV 88901- 6925	888-964-1263	Credit Card	Unliquidated	32,500
EMC Mortgage Corp #5682 Processing Center PO Box 660753 Dallas, TX 75247	800-723-3004	2nd Mortgage	Unliquidated	80,000
Emmert Industrial Corp. 11811 SE Highway 212 Clackamas, OR 97015	503-607-1269	Contract	Disputed	22,000
Sterling Saving Bank 111 N. Wall Spokane, WA 99201- 0696	888-506-3402 Ext 1248 Lisa Fish	Bank Loan	Unliquidated	75,000
Frontier Bank #8910 1995 Commerical St. SE Salem, OR 97302	503-585-5290	Bank Loan	Contingent	1,832,761

Grant & Elcock 1101 Broadway Suite 250 Vancouver, WA 98660	360-694-8488	Attorney Fees	Unliquidated	1,431
Action Paving, Inc Helm and Helm Inc PO Box 65229 Shorline, WA 98155	206-533-9090	Trade Debt	Disputed	6,633
Miller Nash 3400 US Bancorp Tower 111 SW Fifth Ave Portland, OR 97204	503-224-5858	Attorney Fees	Unliquidated	11,513
Indemnity of California 17780 Fitch, Suite 200 Irving, CA 92614	949-263-3365	Bond #7855995, # 7861075	Contingent	77,000
State of Oregon Dept of Consumer and Business Services 350 Winter St NE Salem, OR 97309-0405	503-947-7917	Workers Comp.	Disputed	1,247
Regenesis PO Box 19605 Portland, OR 97280	503-977-7974	Contract	Unliquidated	3,295
Landye Bennett Blumstein 1300 SW Fifth Ave, Suite 3500 Portland, OR 97201	503-224-4100	Attorney Fees	Unliquidated	6,000
Michael Magnus Park Plaze West Suite 450 10700 SW Beaverton Hillsdale Hwy Beaverton, OR 97005	503-646-3339	Attorney Fees/Loan	Contingent	75,000
IRS Ogden, UT		Payroll Taxes	Contingent	196,000

Date: 9-28-10

[Declaration as in Form 2]



Debtor

FORM 6. SCHEDULES

Summary of Schedules

Statistical Summary of Certain Liabilities and Related Data (28 U.S.C. § 159)

Schedule A - Real Property

Schedule B - Personal Property

Schedule C - Property Claimed as Exempt

Schedule D - Creditors Holding Secured Claims

Schedule E - Creditors Holding Unsecured Priority Claims

Schedule F - Creditors Holding Unsecured Nonpriority Claims

Schedule G - Executory Contracts and Unexpired Leases

Schedule H - Codebtors

Schedule I - Current Income of Individual Debtor(s)

Schedule J - Current Expenditures of Individual Debtors(s)

Unsworn Declaration Under Penalty of Perjury

GENERAL INSTRUCTIONS: The first page of the debtor's schedules and the first page of any amendments thereto must contain a caption as in Form 16B. Subsequent pages should be identified with the debtor's name and case number. If the schedules are filed with the petition, the case number should be left blank.

Schedules D, E, and F have been designed for the listing of each claim only once. Even when a claim is secured only in part or entitled to priority only in part, it still should be listed only once. A claim which is secured in whole or in part should be listed on Schedule D only, and a claim which is entitled to priority in whole or in part should be listed on Schedule E only. Do not list the same claim twice. If a creditor has more than one claim, such as claims arising from separate transactions, each claim should be scheduled separately.

Review the specific instructions for each schedule before completing the schedule.

In re Thomas and Violet Foushee,
DebtorCase No. _____
(If known)**DECLARATION CONCERNING DEBTOR'S SCHEDULES****DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR**

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of _____ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date 9-28-10Signature: _____
Debtor

Date _____

Signature: _____
(Joint Debtor, if any)

[If joint case, both spouses must sign.]

DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h) and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

Printed or Typed Name and Title, if any,
of Bankruptcy Petition PreparerSocial Security No.
(Required by 11 U.S.C. § 110.)

If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs this document.

Address _____

X _____
Signature of Bankruptcy Petition Preparer

Date _____

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document, unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, the _____ [the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership] of the _____ [corporation or partnership] named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of _____ sheets (Total shown on summary page plus 1), and that they are true and correct to the best of my knowledge, information, and belief.

Date _____

Signature: _____

[Print or type name of individual signing on behalf of debtor.]

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

United States Bankruptcy Court

Western District of Washington

In re Thomas and Violet Foushee
Debtor

Case No. _____

Chapter 11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	yes	2	\$ 4,116,000.00		
B - Personal Property	yes	3	\$ 64,800.00		
C - Property Claimed as Exempt	yes	0			
D - Creditors Holding Secured Claims	yes	3		\$ 4,395,396	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	yes	4		\$ 213,833.00	
F - Creditors Holding Unsecured Nonpriority Claims	yes	5		\$ 2,241,453.00	
G - Executory Contracts and Unexpired Leases	yes	1			
H - Codebtors	yes	1			
I - Current Income of Individual Debtor(s)	yes	1			\$
J - Current Expenditures of Individual Debtors(s)	yes	1			\$
TOTAL			\$ 4,180,800.00	\$ 6,850,682	

United States Bankruptcy Court

Western District of Washington

In re Thomas and Violet Foushee,
Debtor

Case No. _____

Chapter 11

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

☒ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	\$
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	\$
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	\$
Student Loan Obligations (from Schedule F)	\$
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	\$
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	\$
TOTAL	\$

State the following:

Average Income (from Schedule I, Line 16)	\$
Average Expenses (from Schedule J, Line 18)	\$
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	\$

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		\$
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column.	\$	
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		\$
4. Total from Schedule F		\$
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		\$

In re Thomas and Violet Foushee
DebtorCase No. _____
(If known)**SCHEDULE A - REAL PROPERTY**

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
17707 SE Oatfield Rd. Gladstone, OR	Mortgage	H	260,000.00	197,013
250 Kennel Ave. Molalla, OR	Mortgage	J	2,051,600.00	1,920,000
6135 NE Simpson, Portland, OR	Mortgage	J	275,000.00	200,331
6129 NE Simpson, Portland, OR	Mortgage	J	275,000.00	200,150
6307 SE Hull, Milwaukie, OR	Mortgage	H	350,000.00	281,184
38718 NE Christensen Rd, La Center, WA	Mortgage	H	375,000.00	425,000
304 May Street, Molalla, OR	Mortgage	H	200,000.00	218,667
310 May Street, Molalla, OR	Mortgage	H	190,000.00	218,838

Total ►

(Report also on Summary of Schedules.)

In re Thomas and Violet Foushee
DebtorCase No. _____
(If known)**SCHEDULE B - PERSONAL PROPERTY**

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.		Residence	J	200.00
2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and home- stead associations, or credit unions, brokerage houses, or cooperatives.		US Bank—Personal Checking, Chase Bank—Rental Account	J	25,500.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	x			
4. Household goods and furnishings, including audio, video, and computer equipment.		Household Goods and Furnishings, Video Computer, located personal residence	J	5,400.00
5. Books, pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.		Books and Pictures—Residence	J	1,450.00
6. Wearing apparel.		Personal Clothes, Located personal Residence	J	500.00
7. Furs and jewelry.		Wife's Jewelry—Residence	W	500.00
8. Firearms and sports, photographic, and other hobby equipment.		Camera, Sport Equipment	H	250.00
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	x			
10. Annuities. Itemize and name each issuer.	x			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	x			

In re Thomas and Violet Foushee,
DebtorCase No. _____
(If known)**SCHEDULE B - PERSONAL PROPERTY**
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	<input checked="" type="checkbox"/>			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	<input checked="" type="checkbox"/>			
14. Interests in partnerships or joint ventures. Itemize.		Molalla Care Facility LLC	J	5,000.00
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	<input checked="" type="checkbox"/>			
16. Accounts receivable.	<input checked="" type="checkbox"/>			
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	<input checked="" type="checkbox"/>			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	<input checked="" type="checkbox"/>			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A – Real Property.	<input checked="" type="checkbox"/>			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	<input checked="" type="checkbox"/>			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	<input checked="" type="checkbox"/>			

In re Thomas and Violet Foushee
DebtorCase No. _____
(If known)**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
22. Patents, copyrights, and other intellectual property. Give particulars.	x			
23. Licenses, franchises, and other general intangibles. Give particulars.		Assisted Living License 250 Kennel Ave	J	500.00
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	x			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		2004 Toyota Pickup, 2004 Toyota Prius	J	10,500.00
26. Boats, motors, and accessories.	x			
27. Aircraft and accessories.	x			
28. Office equipment, furnishings, and supplies.		Two offices—Home and Facility, Desks, Files, Office Equipment.	J	5,000.00
29. Machinery, fixtures, equipment, and supplies used in business.		Hand Tools, Carpentry, Contactor Equip—Compressor, Table Saw, Nail Guns		5,000.00
30. Inventory.	x			
31. Animals.	x			
32. Crops - growing or harvested. Give particulars.	x			
33. Farming equipment and implements.		Cadet Lawn Mower, Residence		1,000.00
34. Farm supplies, chemicals, and feed.	x			
35. Other personal property of any kind not already listed. Itemize.	x			
2 continuation sheets attached Total▶				\$ 64,800.00

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

In re Thomas and Violet Foushee
DebtorCase No. _____
(If known)**SCHEDULE C - PROPERTY CLAIMED AS EXEMPT**Debtor claims the exemptions to which debtor is entitled under:
(Check one box)

- ☐ 11 U.S.C. § 522(b)(2)
☐ 11 U.S.C. § 522(b)(3)

☐ Check if debtor claims a homestead exemption that exceeds
\$146,450.*

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTION
04 Toyota Pickup		2,500.00	6,500.00
04 Toyota Prius		2,500.00	4,000.00
Tools, Cont. Equipment, Table Saw, Nail Guns		5,000.00	5,000.00
Checking/Savings		600.00	25,500.00
Office equipment, Desks, Files		5,000.00	5,000.00
Household Goods, furnishings, video		5,400.00	5,500.00
Jewelry		500.00	1,000.00
Wearing Apparel		500.00	700.00
Camera, Sports Equipment		250.00	300.00
Farm Equipment		1,000.00	1,200.00

* Amount subject to adjustment on 4/1/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re Thomas and Violet Foushee
DebtorCase No. _____
(if known)**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBITOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY	
ACCOUNT NO. 64212723									
Metlife 4000 Horizon Way Suite 100 Irvine, Tx 75063		H	12-18-08 1st Mort 38718 NE Christensen, La Center, WA		x		429,000.00		
			VALUE \$ 375,000.00						
ACCOUNT NO.									
Acct #10041000293 Multibank 2009-CRE Venture LLC 2450 Broadway 6 floor Santa Monica, CA		J	1-10-07 1st mort. 250 Kennel Ave Molalla, OR		x		1,900,000.00		
			VALUE \$ 2,051,600.00						
ACCOUNT NO.									
Acct # 11-510901-2 Sterling Savings PO Box 2128 Spokane, WA 99210		J	1-31-02 1st Mort. 6129 NE Simpson Portland, OR		x		200,686.00		
			VALUE \$ 275,000.00						
ACCOUNT NO.									
Acct # 11-510902-0 Sterling Saving PO Box 2128 Spokane, WA 99210		J	1-31-02 1st Mort. 6135 NE Simpson Portland, OR		x		200,847.00		
			VALUE \$ 275,000.00						
ACCOUNT NO.									
Acct. # 0171550692 Wells Fargo Mort. PO Box 30427 LA, CA 90030		H	5-24-07 1st Mort. 304 May St. Molalla, OR		x		218,667.00		
			VALUE \$ 200,000.00						
Sheet no. <u>2</u> of <u>3</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims							Subtotal (s) ► (Total(s) of this page)	\$ 2,949,200.00	\$ 0.00
Total(s) ► (Use only on last page)								\$	\$

(Report also on
Summary of Schedules.)(If applicable,
report also on
Statistical Summary
of Certain
Liabilities and
Related Data.)

In re Thomas and Violet Foushee
DebtorCase No. _____
(If known)**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.



Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.12474450								
Bank of America PO Box 515503 LA, CA 90051	x	H	11-30-05 1st Mort 18604 NE 119th ave B G, WA 98604		x		140,000.00	
			VALUE \$ 140,000.00					
ACCOUNT NO.7421699257								
GMAC Mortgage PO Box 79135 Phoenix, AZ 85062		H	8-31-04 1st mort. 17707 Oatfield Rd. Gladstone, OR 97027		x		197,013.00	
			VALUE \$260,000.00					
ACCOUNT NO.3001387343								
Indymac Mortgage PO Box 78826 Phoenix, AZ 85062		H	7-10-05 1st mort. 6307 SE Hull Milwaukie, OR		x		280,436.00	
			VALUE \$350,000.00					
Subtotal ► (Total of this page)							\$ 617,449.00	\$ 0.00
Total ► (Use only on last page)							\$	\$

3 continuation sheets
attached(Report also on Summary of
Schedules.)(If applicable, report
also on Statistical
Summary of Certain
Liabilities and Related
Data.)

In re Thomas and Violet Foushee
DebtorCase No. _____
(if known)**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBATOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.								
Acct. # 0171551138 Wells Fargo Mortgage PO Box 30427 LA, CA 90030		H	5-24-07 1st Mort 310 May St Molalla, OR		x		218,838.00	
			VALUE \$ 205,000.00					
ACCOUNT NO.								
Clackamas County Assessor 150 Beaver Creek Rd. Oregon City, OR 97045		J	11-15-07 Personal and Real Property Taxes		x		113,000.00	
			VALUE \$ 2,050,000					
ACCOUNT NO.								
Dave Towns 15203 SE Holland Loop Happy Valley, OR 97086		J	9-1-10 Cable TV System Lease		x		7,200.00	
			VALUE \$ 7200					
ACCOUNT NO.								
Onpoint Credit Union PO Box 3750 Portland, OR 97208		J	6-1-06 2004 Toyota Prius		x		4,000.00	
			VALUE \$ 4500					
ACCOUNT NO.								
ABC Homes/Excel Funding 3875 NE Broadway Port. OR 97232		J	7-30-2008 LOANS 17707 Oatfield Rd 18604 N 119 Ave				485,709	
			VALUE \$ 420,000					
Sheet no. <u>3</u> of <u>3</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims							\$ 828,747	\$ 0.00
Subtotal(s) ▶ (Total(s) of this page)							\$ 4,395,396	\$ 0.00
Total(s) ▶ (Use only on last page)								

(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

In re Thomas and Violet Foushee
DebtorCase No. _____
(if known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)

☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re Thomas and Violet Foushee ,
Debtor

Case No. _____
(if known)

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☒ **Deposits by individuals**

Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

** Amounts are subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.*

3 continuation sheets attached

In re Thomas and Violet Foushee
DebtorCase No. _____
(if known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
Account No. #6319			8-11-06 rent deposit		x		1,645.00	1,645.00		
David and Lori Nagel 17707 Oatfield Rd--A Gladstone, OR 97027		J								
Account No. #6319			7-1-04 Rent Deposit		x		1,550.00	1,550.00		
George Dudley 17707 Oatfield Rd B Gladstone, OR 97027		J								
Account No. #6319			8-7-10 Rent Deposit		x		750.00	750.00		
Beau and Stephanie Jones 310 A May St Molalla, OR 97038		J								
Account No. #6319			11-12-09 Rent Deposit		x		750.00	750.00		
James and Rachelle Bailey 310 B May St Molalla, OR 97038		J								
Sheet no. <u>1</u> of <u>3</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims							Subtotals▶ (Totals of this page)	\$ 4,695.00	\$ 4,695.00	
							Total▶ (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)	\$		
							Totals▶ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)	\$	\$	

In re _____
DebtorCase No. _____
(if known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**
(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBITOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
Account No. #6319			8-10-07 Rent Deposits		x		1,500.00	1,500.00		
Lacey Beandry 304 A May St Molalla, OR 97038		J								
Account No. #6319			7-25-07 Rent Deposits		x		1,500.00	1,500.00		
Richard Barrus Sr. 304 B May St Molalla, OR 97038		J								
Account No. #6319			12-1-02 Rent Deposits		x		3,900.00	3,900.00		
Nemia Guadiz 6307 SE Hull Milwaukie, OR 97267		J								
Account No. 93-1131963			07-09 Payroll Taxes		x		196,253.00	196,253.00		
IRS 094en UT 84401		J								
Sheet no. <u>2</u> of <u>3</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims							Subtotals▶ (Totals of this page)	\$ 203,153.00	\$ 203,153.00	
Total▶ (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)							Total▶	\$		
Totals▶ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)							Totals▶	\$	\$	

In re Thomas and Violet Foushee

Debtor

Case No. _____

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
Account No. #6319			6-30-07 Rent Deposit		x		1,745.00	1,745.00		
Provine and Lou Turner 6135 NE Simpson #1 Portland, OR 97218		J								
Account No. #6319			10-8-09 Rent Deposit		x		750.00	750.00		
Keyshann Jones 6135 NE Simpson #2 Portland, OR 97218		J								
Account No. #6319			11-1-08 Rent Deposits		x		1,745.00	1,745.00		
Yolanda Vance 6129 NE Simpson #2 Portland, OR 97218		J								
Account No. #6319			1-1-09		x		1,745.00	1,745.00		
Gail Brock 6129 NE Simpson #3 Portland, OR 97218		J								
Sheet no. <u>3</u> of <u>3</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims							Subtotals▶ (Totals of this page)	\$ 5,985.00	\$ 5,985.00	
							Total▶ (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)	\$ 213,833.00		
							Totals▶ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)		\$ 213,833.00	\$

In re Thomas and Violet Foushee
DebtorCase No. _____
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1902							
AAA Financial Services PO Box 301200 LA, CA 90030-1200		H	2008-2009 Credit Card		x		11,162.00
ACCOUNT NO. 3383							
Wells Fargo PO Box 54349 LA, CA 90054		J	2008-2009 Business Line Credit Card		x		76,078.00
ACCOUNT NO. 7380							
Disney Rewards PO Box 94014 Palantine, IL 60094		H	2008-2009 Credit Card		x		8,171.00
ACCOUNT NO. 0285							
Discover Po Box 29033 Phoenix, AZ		W	2008-2010		x		5,957.00
Subtotal▶							\$ 101,368.00
Total▶							\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

5 continuation sheets attached

In re Thomas and Violet Foushee
DebtorCase No. _____
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 2732							
Home Depot Credit PO Box 6925 The Lakes, NV 88901		H	2008-2009 Credit Card		x		32,500.00
ACCOUNT NO. 5682							
EMC Mortgage Corp. PO Box 6660753 Dallas, TX 75247		H	2006 2nd Mortgage (Foreclosed)		X		80,000.00
ACCOUNT NO.							
Emmert Industrial 11811 SE Highway 212 Clackamas, OR 97015		J	2007-2009		x		22,000.00
ACCOUNT NO. 1580000418							
Sterling Savings 111 N. Wall Spokane, WA 99201		J	2009 Note		x		75,000.00
ACCOUNT NO. 55.9018910							
Frontier Bank 1995 Commercial St. SE Salem, OR 97302		J	2007-2009 Bank Loan		x		1,832,761.00
Sheet no. <u>2</u> of <u>5</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶ \$ 2,042,261.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							Total▶ \$

In re Thomas and Violet Foushee
DebtorCase No. _____
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			7-09				
Grant & Elcok 1101 Broadway, Suite 250 Vancouver, WA 98660		J	Attorney Real Estate		x		1,431.00
ACCOUNT NO.			6-08				
Action Paving Inc, Helm and Helm PO Box 65229		J	Trade Debt		x		6,633.00
ACCOUNT NO.			10-07				
Miller Nash 3400 US Bank Corp Tower 111 SW Fifth Ave, Portland, OR 97204		J	Attorney Adverse Possession		x		11,513.00
ACCOUNT NO. 785599s786107s			2007				
Indemnity Co of CA 17780 Fitch, Suite 200 Irving, CA 92614		J	Maintenance Bond		x		77,000.00
ACCOUNT NO. 1172717-001			2008				
State of Oregon, Dept of C&B, 350 Winter St NE PO Box 14480 Salem, OR 97309		J	Workers Comp		x		1,247.36
Sheet no. <u>3</u> of <u>5</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶ \$ 97,824.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							Total▶ \$

In re Thomas and Violet Foushee
DebtorCase No. _____
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Regenesys PO Box 19605 Portland OR 97280		J	2007 Real Estate		x		3,295.00
ACCOUNT NO. Landye, Bennett, Blumstein 1300 SW Fifth Ave, ste 3500 Portland, OR 97201		J	2008 Real Estate		x		6,000.00
ACCOUNT NO. Michael Magnus PC, Park Plaza W Ste 450 10700 SW Beaverton Hillsdale Hwy			Beaverton, OR 97005 1998-2008 Attorney-Legal Fees, Personal Loan		x		75,000.00
ACCOUNT NO. Clark County Waste PO ox 8955 Vancouver, WA 98668		J	2007-2010 Utilities	x			
ACCOUNT NO. City Of Vancouver PO Box 8875 Vancouver, WA 98666		J	2007-2010 Utilities	x			
Sheet no. <u>4</u> of <u>5</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶ \$ 84,295.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							Total▶ \$

In re _____
DebtorCase No. _____
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBETOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 271555							
The Columbian PO Box 180 Vancouver, WA 98666		J	2007-2008 Advertisement Business	x			
ACCOUNT NO. Del/Pres							
Legacy Propane 13806 NE 199th St Battle Ground, WA 98604		J	2007 Fuel	x			
ACCOUNT NO. 1200459-1							
S. Clackamas Transportation Dist PO Box 517 Molalla, OR 97038		J	20092010 Transportation Tax				
ACCOUNT NO.							
ACCOUNT NO.							
Sheet no. <u>5</u> of <u>5</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$ 2,241,453.00

In re Thomas & Violet Foushee,
DebtorCase No. _____
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
CD Warewashing & Laundry Systems 5001 NE 82nd Ave Portland, OR 97220	Contract/Lease purchase non-residential property auto dishwasher--Molalla Care Facility
Dave Towns - Lessor 15203 SE Holland Loop Happy Valley, OR 97086	Lease of non-residential Cable System for Molalla Care Facility

In re Thomas & Violet Foushee,
DebtorCase No. _____
(if known)**SCHEDULE H - CODEBTORS**

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight-year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Thomas J Foushee (son) 3723 E Kimball St Gilbert, AZ 85297	Bank of America PO Box 515503 LA, CA 90051

In re Thomas & Violet Foushee,
DebtorCase No. _____
(if known)**SCHEDULE I - CURRENT INCOME OF INDIVIDUAL DEBTOR(S)**

The column labeled "Spouse" must be completed in all cases filed by joint debtors and by every married debtor, whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. Do not state the name of any minor child. The average monthly income calculated on this form may differ from the current monthly income calculated on Form 22A, 22B, or 22C.

Debtor's Marital Status: M	DEPENDENTS OF DEBTOR AND SPOUSE	
	RELATIONSHIP(S):	AGE(S):
Employment:	DEBTOR	SPOUSE
Occupation	Landlord, Contractor, Business Owner	Housewife
Name of Employer	Self-Employed	
How long employed	35	
Address of Employer	38718 NE Christensen Road	Same

INCOME: (Estimate of average or projected monthly income at time case filed)

DEBTOR

SPOUSE

1. Monthly gross wages, salary, and commissions
(Prorate if not paid monthly)
2. Estimate monthly overtime

\$ 2,500.00

\$ _____

\$ _____

\$ _____

3. SUBTOTAL

\$ 2,500.00

\$ _____

4. LESS PAYROLL DEDUCTIONS

- a. Payroll taxes and social security
- b. Insurance
- c. Union dues
- d. Other (Specify): 0

\$ 500.00

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

5. SUBTOTAL OF PAYROLL DEDUCTIONS

\$ 500.00

\$ _____

6. TOTAL NET MONTHLY TAKE HOME PAY

\$ 2,000.00

\$ _____

7. Regular income from operation of business or profession or farm
(Attach detailed statement)

\$ _____

\$ 3,500.00

8. Income from real property

\$ 2,753.00

\$ _____

9. Interest and dividends

\$ _____

\$ _____

10. Alimony, maintenance or support payments payable to the debtor for
the debtor's use or that of dependents listed above

\$ _____

\$ _____

11. Social security or government assistance
(Specify): _____

\$ _____

\$ _____

12. Pension or retirement income

\$ _____

\$ _____

13. Other monthly income
(Specify): _____

\$ _____

\$ _____

14. SUBTOTAL OF LINES 7 THROUGH 13

\$ 2,753.00\$ 3,500.00

15. AVERAGE MONTHLY INCOME (Add amounts on lines 6 and 14)

\$ 4,753.00\$ 3,500.00

16. COMBINED AVERAGE MONTHLY INCOME: (Combine column totals from line 15)

\$ 8,253.00(Report also on Summary of Schedules and, if applicable,
on Statistical Summary of Certain Liabilities and Related Data)

17. Describe any increase or decrease in income reasonably anticipated to occur within the year following the filing of this document:

In re Thomas & Violet Foushee,
DebtorCase No. _____
(if known)**SCHEDULE J - CURRENT EXPENDITURES OF INDIVIDUAL DEBTOR(S)**

Complete this schedule by estimating the average or projected monthly expenses of the debtor and the debtor's family at time case filed. Prorate any payments made bi-weekly, quarterly, semi-annually, or annually to show monthly rate. The average monthly expenses calculated on this form may differ from the deductions from income allowed on Form 22A or 22C.

☐ Check this box if a joint petition is filed and debtor's spouse maintains a separate household. Complete a separate schedule of expenditures labeled "Spouse."

1. Rent or home mortgage payment (include lot rented for mobile home)	\$ <u>3,750.00</u>
a. Are real estate taxes included? Yes <u>✓</u> No _____	
b. Is property insurance included? Yes _____ No <u>✓</u>	
2. Utilities: a. Electricity and heating fuel	\$ _____
b. Water and sewer	\$ <u>150.00</u>
c. Telephone	\$ _____
d. Other <u>Garbage</u>	\$ <u>80.00</u>
3. Home maintenance (repairs and upkeep)	\$ <u>25.00</u>
4. Food	\$ <u>400.00</u>
5. Clothing	\$ <u>100.00</u>
6. Laundry and dry cleaning	\$ _____
7. Medical and dental expenses	\$ <u>25.00</u>
8. Transportation (not including car payments)	\$ <u>250.00</u>
9. Recreation, clubs and entertainment, newspapers, magazines, etc.	\$ <u>50.00</u>
10. Charitable contributions	\$ _____
11. Insurance (not deducted from wages or included in home mortgage payments)	
a. Homeowner's or renter's	\$ <u>55.00</u>
b. Life	\$ _____
c. Health	\$ _____
d. Auto	\$ <u>45.00</u>
e. Other _____	\$ _____
12. Taxes (not deducted from wages or included in home mortgage payments) (Specify) _____	\$ _____
13. Installment payments: (In chapter 11, 12, and 13 cases, do not list payments to be included in the plan)	
a. Auto	\$ _____
b. Other _____	\$ _____
c. Other _____	\$ _____
14. Alimony, maintenance, and support paid to others	\$ _____
15. Payments for support of additional dependents not living at your home	\$ _____
16. Regular expenses from operation of business, profession, or farm (attach detailed statement)	\$ _____
17. Other _____	\$ _____
18. AVERAGE MONTHLY EXPENSES (Total lines 1-17. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)	\$ <u>4,890.00</u>
19. Describe any increase or decrease in expenditures reasonably anticipated to occur within the year following the filing of this document:	

20. STATEMENT OF MONTHLY NET INCOME

a. Average monthly income from Line 15 of Schedule I	\$ <u>8,253.00</u>
b. Average monthly expenses from Line 18 above	\$ <u>4,890.00</u>
c. Monthly net income (a. minus b.)	\$ <u>3,363.00</u>

UNITED STATES BANKRUPTCY COURT

Western District of Washington

In re: Thomas and Violet Foushee
Debtor

Case No. _____
(if known)

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. If the answer to an applicable question is "None," mark the box labeled "None." If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None ☐ State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the two years immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

\$44,000 (8-31-10) Molalla Care Facility LLC
\$191,489 (2009) Real Estate \$265,255 (2008) Real Estate

2. Income other than from employment or operation of businessNone
☒

State the amount of income received by the debtor other than from employment, trade, profession, operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

3. Payments to creditors*Complete a. or b., as appropriate, and c.*None
☐

a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATES OF
PAYMENTSAMOUNT
PAIDAMOUNT
STILL OWINGNone
☐

b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATES OF
PAYMENTS/
TRANSFERSAMOUNT
PAID OR
VALUE OF
TRANSFERSAMOUNT
STILL
OWING

See Attached Sheets

* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Form B7 3.b

Business and Address	Date	Amount	Balance Owing
Cash and Carry 15700 SE 82nd Dr. Clackamas, OR 97015	7-Aug	220	
	17-Aug	267	
	17-Aug	35	
	30-Aug	353	
	21-Jul	189	
	10-Aug	295	
	26-Jul	35	
	27-Jul	163	
	22-Sep	88	
Costco 13130 SE 84th Ave Clackamas, OR 97006	7-Aug	144	
	17-Aug	328	
	17-Sep	378	
	9-Sep	216	
	21-Jul	313	
	10-Aug	366	
	27-Jul	392	
	30-Aug	522	
	22-Sep	328	
Winco 11250 SE 82nd Ave Clackamas, OR 97015	10-Aug	269	
	17-Aug	217	
	17-Sep	288	
	2-Sep	292	
	21-Jul	191	
	27-Jul	205	
	30-Aug	275	
	22-Sep	202	
Mac's Appliance 816 S Toliver Rd. Molalla, OR 97038	15-Jul	130	
Bridgetown Copier 866 N Columbia Blvd Portland, OR 97217	15-Jul	185	
Radio Shack 13690 SE McLoughlin Blvd Milwaukie, OR 97222	27-Jul	88	

Form B7 3.b

Frys 29400 SW Town Center Loope Wilsonville, OR 97070	3-Aug	163.32	
Lowells 3303 SE Milwaukie Ave Portland, OR 97202	10-Aug	297	
IRS Ogden, UT 84201	6-Jul	5651.82	
	15-Jul	6149.25	
	15-Aug	6566.24	
	15-Sep	6612.23	
SAIF 400 High Street SE Salem, OR 97312	14-Jul	2500	
	25-Aug	3075	
Oregon Department of Revenue	14-Jul	2450.15	
	15-Aug	2645.28	
	14-Sep	2671	
Dave Towns 15203 SE Holland Loop Happy Valley, OR 97086	21-Jul	40	
Wells Fargo PO Box 54349 LA, CA 90054	22-Jul	1391.83	
	22-Jul	1365.08	
	9-Jul	683	44,000
	22-Jul	196	
Cascade Gutter 16780 Se LeRoy Ln Oregon City, OR 97045	22-Jul	500	
City of Molalla 117 N. Molalla Ave Molalla, OR 97038	29-Jul	136.57	
True Value 114 Grange Ave Molalla, OR 97038	6-Aug	46.38	
Parr Lumber 6400 SE 18th St. Vanc. WA 98661	9-Aug	17.3	
Albertson's 5000 E. Fourth Plain Vancouver, WA 98661	11-Aug	12.56	
Apache Trailer PO Box 1687 Clackamas, OR 97015	11-Aug	360	
Advanced RV Services 1605 NE 99th St Vancouver, Wa 98665	12-Aug	304.85	
US Postmaster	12-Aug	44	

Form B7 3.b

Moses Martinez unknown	23-Jul	278	
Suburban Door Inc PO Box 205 Tualatin, OR 97062	10-Jul	22.27	
Home Depot PO Box 6029 The Lakes, NV 88901	10-Jul	60	
	28-Jul	27.02	
	22-Sep	500	
	27-Jul	66.26	
Hamilton Appliances 19790 McLoughlin Blvd Gladstone, OR 97027	12-Jul	678	
State of Oregon	13-Jul	123.5	
Multnomah Court House	9-Aug	299.5	
Sterling Savings PO Box 2138 Spokane, WA 99210	16-Jul	1671.72	
	6-Jul	1688.48	
	16-Aug	1671.79	
Millers Paint 12812 ME Whitaker Portland, OR 97230	21-Sep	929.33	
	28-Jul	22.73	
	28-Jul	25.92	
David Martin Unknown	21-Sep	20	
AAA 10365 NE 52nd St Vancouver, WA 98661	27-Aug	121	
Wolf TV Repair 3206 NE 52nd st Vancouver, WA 98661	27-Aug	93.15	
Earnhart 6136 Auto oop Ave Mesa, Az 85206	15-Sep	201.11	
Elaine Ludwig 6129 NE Simpson #1 Portland, OR 97218	24-Sep	400	
Direct TV P.O. Box 6550 Greenwood Village, CO 80155	14-Sep	139	

B73.6

Bill History

View payments and bills

To view payments and bills for a different date range, select an option in **Current View**. Use the **Additional Options** box to show a list for specific settings.

Additional Options

Current View Past 90 days and future **Show** **Biller Name**

For AFCO *53619 **Go**

[How do I sort, search, or categorize?](#)

Payments 1 - 4 of 4 << First < Prev 1 Next > Last >>

Biller name Category	Account	Amount	Pay date	Status	Action
AFCO Insurance *53619	BUSINESS CHECKING *01350	\$532.56	10/08/2010	Pending	View Detail Change Cancel
AFCO Insurance *53619	BUSINESS CHECKING *01350	\$532.56	09/10/2010	Paid	View Detail
AFCO Insurance *53619	BUSINESS CHECKING *01350	\$532.56	08/10/2010	Paid	View Detail
AFCO Insurance *53619	BUSINESS CHECKING *01350	\$532.56	07/09/2010	Paid	View Detail
Total		\$2130.24	Includes Paid, Pending, and Processing amounts only.		

Payments 1 - 4 of 4 << First < Prev 1 Next > Last >>

Chase Online

Show Me... Which transactions do you want to see? allist ins 304

Bill Payment Activity — Transactions 1 to 20 of 20

Sort by clicking column headings

Pay To	Pay From	Amount	Send On	Deliver By	Status	Last Modified By	Frequency	Actions
allist ins 304 (...8603)	BUSINESS FREE CHK (...6319)	\$42.43	09/07/2010	09/09/2010	Paid	Administrator	One-Time	See Send Inquiry
allist ins 304 (...8603)	BUSINESS FREE CHK (...6319)	\$42.43	08/10/2010	08/12/2010	Paid	Administrator	One-Time	See Send Inquiry
allist ins 304 (...8603)	BUSINESS FREE CHK (...6319)	\$42.43	07/02/2010	07/07/2010	Paid	Administrator	One-Time	See Send Inquiry
allist ins 304 (...8603)	BUSINESS FREE CHK (...6319)	\$42.43	06/04/2010	06/08/2010	Paid	Administrator	One-Time	See Send Inquiry
allist ins 304 (...8603)	BUSINESS FREE CHK (...6319)	\$42.43	05/06/2010	05/10/2010	Paid	Administrator	One-Time	See Send Inquiry
allist ins 304 (...8603)	BUSINESS FREE CHK (...6319)	\$42.43	04/08/2010	04/12/2010	Paid	Administrator	One-Time	See Send Inquiry
allist ins 304 (...8603)	BUSINESS FREE CHK (...6319)	\$84.86	02/24/2010	03/03/2010	Paid	Administrator	One-Time	See Send Inquiry
allist ins 304 (...8603)	BUSINESS FREE CHK (...6319)	\$42.43	12/30/2009	01/07/2010	Paid	Administrator	One-Time	See Send Inquiry
allist ins 304 (...8603)	BUSINESS FREE CHK (...6319)	\$36.98	12/30/2009	01/07/2010	Cancelled	Administrator	One-Time	See
allist ins 304 (...8603)	BUSINESS FREE CHK (...6319)	\$73.96	10/01/2009	10/08/2009	Paid	Administrator	One-Time	See Send Inquiry
allist ins 304 (...8603)	BUSINESS FREE CHK (...6319)	\$63.04	08/03/2009	08/10/2009	Paid	Administrator	One-Time	See Send Inquiry
allist ins 304 (...8603)	BUSINESS FREE CHK (...6319)	\$31.52	06/11/2009	06/18/2009	Paid	Administrator	One-Time	See Send Inquiry
allist ins 304 (...8603)	BUSINESS FREE CHK (...6319)	\$31.54	05/08/2009	05/11/2009	Paid	Administrator	One-Time	See Send Inquiry
allist ins 304 (...8603)	BUSINESS FREE CHK (...6319)	\$15.00	04/17/2009	04/20/2009	Paid	Administrator	One-Time	See Send Inquiry
allist ins 304 (...8603)	BUSINESS FREE CHK (...6319)	\$39.97	04/06/2009	04/08/2009	Paid	Administrator	One-Time	See Send Inquiry
allist ins 304 (...8603)	BUSINESS FREE CHK (...6319)	\$39.97	01/28/2009	02/04/2009	Cancelled	Administrator	Monthly	See
allist ins 304 (...8603)	BUSINESS FREE CHK (...6319)	\$39.97	01/12/2009	01/14/2009	Paid	Administrator	One-Time	See Send Inquiry
allist ins 304 (...8603)	BUSINESS FREE CHK (...6319)	\$39.97	12/28/2008	12/30/2008	Paid	Administrator	Monthly	See Send Inquiry
allist ins 304 (...8603)	BUSINESS FREE CHK (...6319)	\$39.97	11/28/2008	12/01/2008	Paid	Administrator	Monthly	See Send Inquiry
allist ins 304 (...8603)	BUSINESS FREE CHK (...6319)	\$25.10	10/05/2008	10/07/2008	Paid	Administrator	One-Time	See Send Inquiry

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Show Me... Which transactions do you want to see? allstate/car

Bill Payment Activity — Transactions 1 to 2 of 2

Sort by clicking column headings

Pay To	Pay From	Amount	Send On	Deliver By	Status	Last Modified By	Frequency	Actions
allstate/car (...8145)	BUSINESS FREE CHK (...6319)	\$655.92	08/10/2010	08/17/2010	Paid	Administrator	One-Time	See Send Inquiry
allstate/car (...8145)	BUSINESS FREE CHK (...6319)	\$271.06	11/06/2008	11/10/2008	Paid	Administrator	One-Time	See Send Inquiry

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Show Me... Which transactions do you want to see? ALLSTATE/christ

Bill Payment Activity — Transactions 1 to 9 of 9

Sort by clicking column headings

Pay To	Pay From	Amount	Send On	Deliver By	Status	Last Modified By	Frequency	Actions
ALLSTATE/christ (...8216)	BUSINESS FREE CHK (...6319)	\$59.50	09/10/2010	09/14/2010	Paid	Administrator	One-Time	See Send Inquiry
ALLSTATE/christ (...8216)	BUSINESS FREE CHK (...6319)	\$59.50	08/10/2010	08/12/2010	Paid	Administrator	One-Time	See Send Inquiry
ALLSTATE/christ (...8216)	BUSINESS FREE CHK (...6319)	\$59.50	07/02/2010	07/07/2010	Paid	Administrator	One-Time	See Send Inquiry
ALLSTATE/christ (...8216)	BUSINESS FREE CHK (...6319)	\$53.50	06/04/2010	06/08/2010	Paid	Administrator	One-Time	See Send Inquiry
ALLSTATE/christ (...8216)	BUSINESS FREE CHK (...6319)	\$53.50	05/06/2010	05/10/2010	Paid	Administrator	One-Time	See Send Inquiry
ALLSTATE/christ (...8216)	BUSINESS FREE CHK (...6319)	\$53.50	04/08/2010	04/12/2010	Paid	Administrator	One-Time	See Send Inquiry
ALLSTATE/christ (...8216)	BUSINESS FREE CHK (...6319)	\$107.00	02/24/2010	03/03/2010	Paid	Administrator	One-Time	See Send Inquiry
ALLSTATE/christ (...8216)	BUSINESS FREE CHK (...6319)	\$53.50	12/30/2009	01/07/2010	Paid	Administrator	One-Time	See Send Inquiry
ALLSTATE/christ (...8216)	BUSINESS FREE CHK (...6319)	\$107.00	10/01/2009	10/08/2009	Paid	Administrator	One-Time	See Send Inquiry

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Show Me... Which transactions do you want to see? a1st ins310 may

Bill Payment Activity — Transactions 1 to 17 of 17

Sort by clicking column headings

Pay To	Pay From	Amount	Send On	Deliver By	Status	Last Modified By	Frequency	Actions
a1st ins310 may (...8604)	BUSINESS FREE CHK (...6319)	\$35.51	09/07/2010	09/09/2010	Paid	Administrator	One-Time	See Send Inquiry
a1st ins310 may (...8604)	BUSINESS FREE CHK (...6319)	\$35.51	08/10/2010	08/12/2010	Paid	Administrator	One-Time	See Send Inquiry
a1st ins310 may (...8604)	BUSINESS FREE CHK (...6319)	\$35.51	07/02/2010	07/07/2010	Paid	Administrator	One-Time	See Send Inquiry
a1st ins310 may (...8604)	BUSINESS FREE CHK (...6319)	\$35.51	06/04/2010	06/08/2010	Paid	Administrator	One-Time	See Send Inquiry
a1st ins310 may (...8604)	BUSINESS FREE CHK (...6319)	\$35.51	05/06/2010	05/10/2010	Paid	Administrator	One-Time	See Send Inquiry
a1st ins310 may (...8604)	BUSINESS FREE CHK (...6319)	\$35.51	04/08/2010	04/12/2010	Paid	Administrator	One-Time	See Send Inquiry
a1st ins310 may (...8604)	BUSINESS FREE CHK (...6319)	\$71.02	02/24/2010	03/03/2010	Paid	Administrator	One-Time	See Send Inquiry
a1st ins310 may (...8604)	BUSINESS FREE CHK (...6319)	\$35.78	12/30/2009	01/07/2010	Paid	Administrator	One-Time	See Send Inquiry
a1st ins310 may (...8604)	BUSINESS FREE CHK (...6319)	\$35.47	12/30/2009	01/07/2010	Cancelled	Administrator	One-Time	See
a1st ins310 may (...8604)	BUSINESS FREE CHK (...6319)	\$35.47	10/01/2009	10/08/2009	Paid	Administrator	One-Time	See Send Inquiry
a1st ins310 may (...8604)	BUSINESS FREE CHK (...6319)	\$51.04	08/03/2009	08/10/2009	Paid	Administrator	One-Time	See Send Inquiry
a1st ins310 may (...8604)	BUSINESS FREE CHK (...6319)	\$39.97	04/06/2009	04/08/2009	Paid	Administrator	One-Time	See Send Inquiry
a1st ins310 may (...8604)	BUSINESS FREE CHK (...6319)	\$39.97	01/28/2009	02/04/2009	Cancelled	Administrator	Monthly	See
a1st ins310 may (...8604)	BUSINESS FREE CHK (...6319)	\$39.97	01/12/2009	01/14/2009	Paid	Administrator	One-Time	See Send Inquiry
a1st ins310 may (...8604)	BUSINESS FREE CHK (...6319)	\$39.97	12/28/2008	12/30/2008	Paid	Administrator	Monthly	See Send Inquiry
a1st ins310 may (...8604)	BUSINESS FREE CHK (...6319)	\$39.97	11/28/2008	12/01/2008	Paid	Administrator	Monthly	See Send Inquiry
a1st ins310 may (...8604)	BUSINESS FREE CHK (...6319)	\$25.10	10/05/2008	10/07/2008	Paid	Administrator	One-Time	See Send Inquiry

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Show Me... Which transactions do you want to see? Arco Gaspro Plus

Bill Payment Activity — Transactions 1 to 14 of 14

Sort by clicking column headings

Pay To	Pay From	Amount	Send On	Deliver By	Status	Last Modified By	Frequency	Actions
Arco Gaspro Plus (...2676)	BUSINESS FREE CHK (...6319)	\$200.00	09/15/2010	09/22/2010	Paid	Administrator	One-Time	See Send Inquiry
Arco Gaspro Plus (...2676)	BUSINESS FREE CHK (...6319)	\$200.00	09/07/2010	09/14/2010	Paid	Administrator	One-Time	See Send Inquiry
Arco Gaspro Plus (...2676)	BUSINESS FREE CHK (...6319)	\$200.00	08/10/2010	08/17/2010	Paid	Administrator	One-Time	See Send Inquiry
Arco Gaspro Plus (...2676)	BUSINESS FREE CHK (...6319)	\$100.00	07/12/2010	07/19/2010	Paid	Administrator	One-Time	See Send Inquiry
Arco Gaspro Plus (...2676)	BUSINESS FREE CHK (...6319)	\$115.84	06/08/2010	06/15/2010	Paid	Administrator	One-Time	See Send Inquiry
Arco Gaspro Plus (...2676)	BUSINESS FREE CHK (...6319)	\$100.00	05/10/2010	05/17/2010	Paid	Administrator	One-Time	See Send Inquiry
Arco Gaspro Plus (...2676)	BUSINESS FREE CHK (...6319)	\$200.00	04/08/2010	04/15/2010	Paid	Administrator	One-Time	See Send Inquiry
Arco Gaspro Plus (...2676)	BUSINESS FREE CHK (...6319)	\$100.00	03/08/2010	03/15/2010	Paid	Administrator	One-Time	See Send Inquiry
Arco Gaspro Plus (...2676)	BUSINESS FREE CHK (...6319)	\$200.00	02/12/2010	02/22/2010	Paid	Administrator	One-Time	See Send Inquiry
Arco Gaspro Plus (...2676)	BUSINESS FREE CHK (...6319)	\$151.55	12/10/2009	12/17/2009	Paid	Administrator	One-Time	See Send Inquiry
Arco Gaspro Plus (...2676)	BUSINESS FREE CHK (...6319)	\$100.03	11/20/2009	11/30/2009	Paid	Administrator	One-Time	See Send Inquiry
Arco Gaspro Plus (...2676)	BUSINESS FREE CHK (...6319)	\$142.70	09/10/2009	09/17/2009	Paid	Administrator	One-Time	See Send Inquiry
Arco Gaspro Plus (...2676)	BUSINESS FREE CHK (...6319)	\$275.70	05/11/2009	05/13/2009	Paid	Administrator	One-Time	See Send Inquiry
Arco Gaspro Plus (...2676)	BUSINESS FREE CHK (...6319)	\$100.00	10/09/2008	10/14/2008	Paid	Administrator	One-Time	See Send Inquiry

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Show Me... Which transactions do you want to see? dutchboy

Bill Payment Activity — Transactions 1 to 1 of 1

Sort by clicking column headings

Pay To	Pay From	Amount	Send On	Deliver By	Status	Last Modified By	Frequency	Actions
dutchboy carpet clean	BUSINESS FREE CHK (...6319)	\$75.00	08/10/2010	08/17/2010	Paid	Administrator	One-Time	See Send Inquiry

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Show Me... Which transactions do you want to see? gmac oat

Bill Payment Activity — Transactions 1 to 22 of 22

Sort by clicking column headings

Pay To	Pay From	Amount	Send On	Deliver By	Status	Last Modified By	Frequency	Actions
gmac oat (...9257)	BUSINESS FREE CHK (...6319)	\$1,713.40	09/07/2010	09/08/2010	Paid	Administrator	One-Time	See Send Inquiry
gmac oat (...9257)	BUSINESS FREE CHK (...6319)	\$1,713.40	07/02/2010	07/06/2010	Paid	Administrator	One-Time	See Send Inquiry
gmac oat (...9257)	BUSINESS FREE CHK (...6319)	\$1,713.40	06/04/2010	06/07/2010	Paid	Administrator	One-Time	See Send Inquiry
gmac oat (...9257)	BUSINESS FREE CHK (...6319)	\$1,713.40	05/06/2010	05/07/2010	Paid	Administrator	One-Time	See Send Inquiry
gmac oat (...9257)	BUSINESS FREE CHK (...6319)	\$1,713.40	04/12/2010	04/13/2010	Paid	Administrator	One-Time	See Send Inquiry
gmac oat (...9257)	BUSINESS FREE CHK (...6319)	\$1,713.40	03/05/2010	03/08/2010	Paid	Administrator	One-Time	See Send Inquiry
gmac oat (...9257)	BUSINESS FREE CHK (...6319)	\$1,713.40	02/12/2010	02/16/2010	Paid	Administrator	One-Time	See Send Inquiry
gmac oat (...9257)	BUSINESS FREE CHK (...6319)	\$1,716.13	01/05/2010	01/06/2010	Paid	Administrator	One-Time	See Send Inquiry
gmac oat (...9257)	BUSINESS FREE CHK (...6319)	\$1,716.13	12/07/2009	12/08/2009	Paid	Administrator	One-Time	See Send Inquiry
gmac oat (...9257)	BUSINESS FREE CHK (...6319)	\$1,716.13	11/06/2009	11/09/2009	Paid	Administrator	One-Time	See Send Inquiry
gmac oat (...9257)	BUSINESS FREE CHK (...6319)	\$1,716.13	09/10/2009	09/17/2009	Returned	Administrator	One-Time	See Send Inquiry
gmac oat (...9257)	BUSINESS FREE CHK (...6319)	\$1,716.13	08/12/2009	08/13/2009	Returned	Administrator	One-Time	See Send Inquiry
hm fin oat (...9257)	BUSINESS FREE CHK (...6319)	\$1,716.13	07/09/2009	07/10/2009	Paid	Administrator	One-Time	See Send Inquiry
hm fin oat (...9257)	BUSINESS FREE CHK (...6319)	\$1,716.13	06/11/2009	06/12/2009	Paid	Administrator	One-Time	See Send Inquiry
hm fin oat (...9257)	BUSINESS FREE CHK (...6319)	\$1,716.13	05/08/2009	05/11/2009	Paid	Administrator	One-Time	See Send Inquiry
hm fin oat (...9257)	BUSINESS FREE CHK (...6319)	\$1,716.13	04/06/2009	04/08/2009	Paid	Administrator	One-Time	See Send Inquiry
hm fin oat (...9257)	BUSINESS FREE CHK (...6319)	\$1,716.13	03/09/2009	03/11/2009	Paid	Administrator	One-Time	See Send Inquiry
hm fin oat (...9257)	BUSINESS FREE CHK (...6319)	\$1,731.11	02/10/2009	02/12/2009	Paid	Administrator	One-Time	See Send Inquiry
hm fin oat (...9257)	BUSINESS FREE CHK (...6319)	\$1,731.11	01/06/2009	01/08/2009	Paid	Administrator	One-Time	See Send Inquiry
hm fin oat (...9257)	BUSINESS FREE CHK (...6319)	\$1,731.11	12/07/2008	12/09/2008	Paid	Administrator	One-Time	See Send Inquiry
hm fin oat	BUSINESS FREE CHK	\$1,731.11	11/05/2008	11/07/2008	Paid	Administrator	One-Time	See Send Inquiry

Chase Online

Show Me... Which transactions do you want to see? INDY MACK BANK

Bill Payment Activity — Transactions 1 to 22 of 22

Sort by clicking column headings

Pay To	Pay From	Amount	Send On	Deliver By	Status	Last Modified By	Frequency	Actions
INDY MACK BANK (...7343)	BUSINESS FREE CHK (...6319)	\$2,611.30	09/07/2010	09/14/2010	Paid	Administrator	One-Time	See Send Inquiry
INDY MACK BANK (...7343)	BUSINESS FREE CHK (...6319)	\$2,611.30	07/02/2010	07/12/2010	Paid	Administrator	One-Time	See Send Inquiry
INDY MACK BANK (...7343)	BUSINESS FREE CHK (...6319)	\$2,611.30	06/04/2010	06/11/2010	Paid	Administrator	One-Time	See Send Inquiry
INDY MACK BANK (...7343)	BUSINESS FREE CHK (...6319)	\$2,611.30	05/06/2010	05/13/2010	Paid	Administrator	One-Time	See Send Inquiry
INDY MACK BANK (...7343)	BUSINESS FREE CHK (...6319)	\$2,611.30	04/12/2010	04/19/2010	Paid	Administrator	One-Time	See Send Inquiry
INDY MACK BANK (...7343)	BUSINESS FREE CHK (...6319)	\$2,611.30	03/05/2010	03/12/2010	Paid	Administrator	One-Time	See Send Inquiry
INDY MACK BANK (...7343)	BUSINESS FREE CHK (...6319)	\$2,611.30	02/12/2010	02/22/2010	Paid	Administrator	One-Time	See Send Inquiry
INDY MACK BANK (...7343)	BUSINESS FREE CHK (...6319)	\$2,611.30	01/05/2010	01/12/2010	Paid	Administrator	One-Time	See Send Inquiry
INDY MACK BANK (...7343)	BUSINESS FREE CHK (...6319)	\$2,493.40	12/07/2009	12/14/2009	Paid	Administrator	One-Time	See Send Inquiry
INDY MACK BANK (...7343)	BUSINESS FREE CHK (...6319)	\$2,493.40	11/06/2009	11/16/2009	Stop Payment	Administrator	One-Time	See Send Inquiry
INDY MACK BANK (...7343)	BUSINESS FREE CHK (...6319)	\$2,493.40	09/10/2009	09/17/2009	Paid	Administrator	One-Time	See Send Inquiry
INDY MACK BANK (...7343)	BUSINESS FREE CHK (...6319)	\$2,493.40	08/12/2009	08/19/2009	Paid	Administrator	One-Time	See Send Inquiry
INDY MACK BANK (...7343)	BUSINESS FREE CHK (...6319)	\$2,493.40	07/09/2009	07/16/2009	Paid	Administrator	One-Time	See Send Inquiry
INDY MACK BANK (...7343)	BUSINESS FREE CHK (...6319)	\$2,493.40	06/05/2009	06/12/2009	Paid	Administrator	One-Time	See Send Inquiry
INDY MACK BANK (...7343)	BUSINESS FREE CHK (...6319)	\$2,493.40	05/08/2009	05/11/2009	Paid	Administrator	One-Time	See Send Inquiry
INDY MACK BANK (...7343)	BUSINESS FREE CHK (...6319)	\$2,493.40	04/06/2009	04/08/2009	Paid	Administrator	One-Time	See Send Inquiry
INDY MACK BANK (...7343)	BUSINESS FREE CHK (...6319)	\$2,493.40	03/09/2009	03/11/2009	Paid	Administrator	One-Time	See Send Inquiry
INDY MACK BANK (...7343)	BUSINESS FREE CHK (...6319)	\$2,419.18	02/10/2009	02/12/2009	Paid	Administrator	One-Time	See Send Inquiry
INDY MACK BANK (...7343)	BUSINESS FREE CHK (...6319)	\$2,419.18	01/12/2009	01/14/2009	Paid	Administrator	One-Time	See Send Inquiry
INDY MACK BANK (...7343)	BUSINESS FREE CHK (...6319)	\$2,419.18	12/07/2008	12/09/2008	Paid	Administrator	One-Time	See Send Inquiry
INDY MACK BANK	BUSINESS FREE CHK	\$2,419.18	11/05/2008	11/07/2008	Paid	Administrator	One-Time	See Send Inquiry

(...7343)	(...6319)							
INDY MACK BANK	BUSINESS							
(...7343)	FREE CHK	\$2,419.18	10/05/2008	10/07/2008	Paid	Administrator	One-Time	See Send Inquiry
	(...6319)							

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Show Me... Which transactions do you want to see? molalla pioneer

Bill Payment Activity — Transactions 1 to 5 of 5

Sort by clicking column headings

Pay To	Pay From	Amount	Send On	Deliver By	Status	Last Modified By	Frequency	Actions
molalla pioneer NA	BUSINESS FREE CHK (...6319)	\$75.00	09/07/2010	09/14/2010	Paid	Administrator	One-Time	See Send Inquiry
molalla pioneer NA	BUSINESS FREE CHK (...6319)	\$50.00	08/10/2010	08/17/2010	Paid	Administrator	One-Time	See Send Inquiry
molalla pioneer NA	BUSINESS FREE CHK (...6319)	\$75.00	04/08/2010	04/15/2010	Paid	Administrator	One-Time	See Send Inquiry
molalla pioneer NA	BUSINESS FREE CHK (...6319)	\$103.79	02/12/2010	02/22/2010	Paid	Administrator	One-Time	See Send Inquiry
molalla pioneer NA	BUSINESS FREE CHK (...6319)	\$56.80	02/10/2009	02/18/2009	Paid	Administrator	One-Time	See Send Inquiry

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Show Me... Which transactions do you want to see? port disposal

Bill Payment Activity — Transactions 1 to 12 of 12

Sort by clicking column headings

Pay To	Pay From	Amount	Send On	Deliver By	Status	Last Modified By	Frequency	Actions
port disposal (...3064)	BUSINESS FREE CHK (...6319)	\$173.90	08/10/2010	08/17/2010	Paid	Administrator	One-Time	See Send Inquiry
port disposal (...3064)	BUSINESS FREE CHK (...6319)	\$144.80	06/04/2010	06/11/2010	Paid	Administrator	One-Time	See Send Inquiry
port disposal (...3064)	BUSINESS FREE CHK (...6319)	\$144.80	04/08/2010	04/15/2010	Paid	Administrator	One-Time	See Send Inquiry
port disposal (...3064)	BUSINESS FREE CHK (...6319)	\$217.20	02/12/2010	02/22/2010	Paid	Administrator	One-Time	See Send Inquiry
port disposal (...3064)	BUSINESS FREE CHK (...6319)	\$59.80	12/30/2009	01/07/2010	Paid	Administrator	One-Time	See Send Inquiry
port disposal (...3064)	BUSINESS FREE CHK (...6319)	\$85.00	12/18/2009	12/28/2009	Paid	Administrator	One-Time	See Send Inquiry
port disposal (...3064)	BUSINESS FREE CHK (...6319)	\$179.80	10/01/2009	10/08/2009	Paid	Administrator	One-Time	See Send Inquiry
port disposal (...3064)	BUSINESS FREE CHK (...6319)	\$171.15	07/09/2009	07/16/2009	Paid	Administrator	One-Time	See Send Inquiry
port disposal (...3064)	BUSINESS FREE CHK (...6319)	\$219.00	05/08/2009	05/15/2009	Paid	Administrator	One-Time	See Send Inquiry
port disposal (...3064)	BUSINESS FREE CHK (...6319)	\$100.00	03/06/2009	03/13/2009	Paid	Administrator	One-Time	See Send Inquiry
port disposal (...3064)	BUSINESS FREE CHK (...6319)	\$124.74	02/26/2009	03/05/2009	Paid	Administrator	One-Time	See Send Inquiry
port disposal (...3064)	BUSINESS FREE CHK (...6319)	\$166.55	10/22/2008	10/29/2008	Paid	Administrator	One-Time	See Send Inquiry

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Show Me... Which transactions do you want to see? port wat 6129

Bill Payment Activity — Transactions 1 to 10 of 10

Sort by clicking column headings

Pay To	Pay From	Amount	Send On	Deliver By	Status	Last Modified By	Frequency	Actions
port wat 6129 (...40-0)	BUSINESS FREE CHK (...6319)	\$853.31	08/10/2010	08/11/2010	Paid	Administrator	One-Time	See Send Inquiry
port wat 6129 (...40-0)	BUSINESS FREE CHK (...6319)	\$775.36	05/06/2010	05/07/2010	Paid	Administrator	One-Time	See Send Inquiry
port wat 6129 (...40-0)	BUSINESS FREE CHK (...6319)	\$887.88	03/23/2010	03/24/2010	Paid	Administrator	One-Time	See Send Inquiry
port wat 6129 (...40-0)	BUSINESS FREE CHK (...6319)	\$745.86	02/24/2010	02/25/2010	Paid	Administrator	One-Time	See Send Inquiry
port wat 6129 (...40-0)	BUSINESS FREE CHK (...6319)	\$604.83	08/10/2009	08/11/2009	Paid	Administrator	One-Time	See Send Inquiry
port wat 6129 (...40-0)	BUSINESS FREE CHK (...6319)	\$397.40	07/13/2009	07/14/2009	Paid	Administrator	One-Time	See Send Inquiry
port wat 6129 (...40-0)	BUSINESS FREE CHK (...6319)	\$500.00	06/11/2009	06/12/2009	Paid	Administrator	One-Time	See Send Inquiry
port wat 6129 (...40-0)	BUSINESS FREE CHK (...6319)	\$500.00	04/09/2009	04/13/2009	Paid	Administrator	One-Time	See Send Inquiry
port wat 6129 (...40-0)	BUSINESS FREE CHK (...6319)	\$73.35	11/28/2008	12/01/2008	Paid	Administrator	One-Time	See Send Inquiry
port wat 6129 (...40-0)	BUSINESS FREE CHK (...6319)	\$400.00	10/09/2008	10/14/2008	Paid	Administrator	One-Time	See Send Inquiry

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Show Me... Which transactions do you want to see? port-6135

Bill Payment Activity — Transactions 1 to 9 of 9

Sort by clicking column headings

Pay To	Pay From	Amount	Send On	Deliver By	Status	Last Modified By	Frequency	Actions
port-6135 (...5200)	BUSINESS FREE CHK (...6319)	\$678.17	08/10/2010	08/11/2010	Paid	Administrator	One-Time	See Send Inquiry
port-6135 (...5200)	BUSINESS FREE CHK (...6319)	\$666.76	05/06/2010	05/07/2010	Paid	Administrator	One-Time	See Send Inquiry
port-6135 (...5200)	BUSINESS FREE CHK (...6319)	\$722.09	02/24/2010	02/25/2010	Paid	Administrator	One-Time	See Send Inquiry
port-6135 (...5200)	BUSINESS FREE CHK (...6319)	\$505.62	12/30/2009	12/31/2009	Paid	Administrator	One-Time	See Send Inquiry
port-6135 (...5200)	BUSINESS FREE CHK (...6319)	\$510.65	08/10/2009	08/11/2009	Paid	Administrator	One-Time	See Send Inquiry
port-6135 (...5200)	BUSINESS FREE CHK (...6319)	\$579.88	06/11/2009	06/12/2009	Paid	Administrator	One-Time	See Send Inquiry
port-6135 (...5200)	BUSINESS FREE CHK (...6319)	\$251.96	04/09/2009	04/13/2009	Paid	Administrator	One-Time	See Send Inquiry
port-6135 (...5200)	BUSINESS FREE CHK (...6319)	\$400.00	11/28/2008	12/01/2008	Paid	Administrator	One-Time	See Send Inquiry
port-6135 (...5200)	BUSINESS FREE CHK (...6319)	\$300.00	10/09/2008	10/14/2008	Paid	Administrator	One-Time	See Send Inquiry

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Show Me... Which transactions do you want to see? portland disposal 6129

Bill Payment Activity — Transactions 1 to 11 of 11

Sort by clicking column headings

Pay To	Pay From	Amount	Send On	Deliver By	Status	Last Modified By	Frequency	Actions
portland disposal 6129 (...3063)	BUSINESS FREE CHK (...6319)	\$148.90	08/10/2010	08/12/2010	Paid	Administrator	One-Time	See Send Inquiry
portland disposal 6129 (...3063)	BUSINESS FREE CHK (...6319)	\$144.80	06/04/2010	06/08/2010	Paid	Administrator	One-Time	See Send Inquiry
portland disposal 6129 (...3063)	BUSINESS FREE CHK (...6319)	\$144.80	04/08/2010	04/15/2010	Paid	Administrator	One-Time	See Send Inquiry
portland disposal 6129 (...3063)	BUSINESS FREE CHK (...6319)	\$144.80	02/12/2010	02/22/2010	Paid	Administrator	One-Time	See Send Inquiry
portland disposal 6129 (...3063)	BUSINESS FREE CHK (...6319)	\$222.20	12/30/2009	01/07/2010	Paid	Administrator	One-Time	See Send Inquiry
portland disposal 6129 (...3063)	BUSINESS FREE CHK (...6319)	\$144.80	10/01/2009	10/08/2009	Paid	Administrator	One-Time	See Send Inquiry
portland disposal 6129 (...3063)	BUSINESS FREE CHK (...6319)	\$141.15	07/09/2009	07/16/2009	Paid	Administrator	One-Time	See Send Inquiry
portland disposal 6129 (...3063)	BUSINESS FREE CHK (...6319)	\$171.94	05/08/2009	05/11/2009	Paid	Administrator	One-Time	See Send Inquiry
portland disposal 6129 (...3063)	BUSINESS FREE CHK (...6319)	\$100.00	03/06/2009	03/09/2009	Paid	Administrator	One-Time	See Send Inquiry
portland disposal 6129 (...3063)	BUSINESS FREE CHK (...6319)	\$113.63	02/26/2009	03/02/2009	Paid	Administrator	One-Time	See Send Inquiry
portland disposal 6129 (...3063)	BUSINESS FREE CHK (...6319)	\$104.01	10/22/2008	10/24/2008	Paid	Administrator	One-Time	See Send Inquiry

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Show Me... Which transactions do you want to see? pp&I- 6135-3

Bill Payment Activity — Transactions 1 to 1 of 1

Sort by clicking column headings

Pay To	Pay From	Amount	Send On	Deliver By	Status	Last Modified By	Frequency	Actions
pp&I- 6135-3 (...0018)	BUSINESS FREE CHK (...6319)	\$27.69	09/15/2010	09/22/2010	Paid	Administrator	One-Time	See Send Inquiry

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Show Me... Which transactions do you want to see? sterling saving bank 6129

Bill Payment Activity — Transactions 1 to 1 of 1

Sort by clicking column headings

Pay To	Pay From	Amount	Send On	Deliver By	Status	Last Modified By	Frequency	Actions
sterling saving bank 6129 (...02-0)	BUSINESS FREE CHK (...6319)	\$1,688.48	09/10/2010	09/17/2010	Paid	Administrator	One-Time	See Send Inquiry

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Chase Online

Show Me... Which transactions do you want to see? sterling saving bank 6135

Bill Payment Activity — Transactions 1 to 1 of 1

Sort by clicking column headings

Pay To	Pay From	Amount	Send On	Deliver By	Status	Last Modified By	Frequency	Actions
sterling saving bank 6135 (...01-2)	BUSINESS FREE CHK (...6319)	\$1,635.99	09/10/2010	09/17/2010	Paid	Administrator	One-Time	See Send Inquiry

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Chase Online

Show Me... Which transactions do you want to see? The Oregonian

Bill Payment Activity — Transactions 1 to 5 of 5

Sort by clicking column headings

Pay To	Pay From	Amount	Send On	Deliver By	Status	Last Modified By	Frequency	Actions
The Oregonian (...3556)	BUSINESS FREE CHK (...6319)	\$36.00	08/10/2010	08/11/2010	Paid	Administrator	One-Time	See Send Inquiry
The Oregonian (...3556)	BUSINESS FREE CHK (...6319)	\$36.00	06/04/2010	06/07/2010	Paid	Administrator	One-Time	See Send Inquiry
The Oregonian (...3556)	BUSINESS FREE CHK (...6319)	\$70.00	02/24/2010	03/03/2010	Paid	Administrator	One-Time	See Send Inquiry
The Oregonian (...3556)	BUSINESS FREE CHK (...6319)	\$34.00	12/30/2009	01/07/2010	Paid	Administrator	One-Time	See Send Inquiry
The Oregonian (...3556)	BUSINESS FREE CHK (...6319)	\$29.45	10/01/2009	10/08/2009	Paid	Administrator	One-Time	See Send Inquiry

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Show Me... Which transactions do you want to see? true value

Bill Payment Activity — Transactions 1 to 1 of 1

Sort by clicking column headings

Pay To	Pay From	Amount	Send On	Deliver By	Status	Last Modified By	Frequency	Actions
true value (...4)	BUSINESS FREE CHK (...6319)	\$200.00	09/07/2010	09/14/2010	Paid	Administrator	One-Time	See Send Inquiry

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Chase Online

Show Me... Which transactions do you want to see? verizon

Bill Payment Activity — Transactions 1 to 22 of 22

Sort by clicking column headings

Pay To	Pay From	Amount	Send On	Deliver By	Status	Last Modified By	Frequency	Actions
verizon (...0001)	BUSINESS FREE CHK (...6319)	\$200.00	09/15/2010	09/16/2010	Paid	Administrator	One-Time	See Send Inquiry
verizon (...0001)	BUSINESS FREE CHK (...6319)	\$300.00	08/10/2010	08/11/2010	Paid	Administrator	One-Time	See Send Inquiry
verizon (...0001)	BUSINESS FREE CHK (...6319)	\$200.00	07/12/2010	07/13/2010	Paid	Administrator	One-Time	See Send Inquiry
verizon (...0001)	BUSINESS FREE CHK (...6319)	\$200.00	06/08/2010	06/09/2010	Paid	Administrator	One-Time	See Send Inquiry
verizon (...0001)	BUSINESS FREE CHK (...6319)	\$200.00	05/10/2010	05/11/2010	Paid	Administrator	One-Time	See Send Inquiry
verizon (...0001)	BUSINESS FREE CHK (...6319)	\$200.00	04/08/2010	04/09/2010	Paid	Administrator	One-Time	See Send Inquiry
verizon (...0001)	BUSINESS FREE CHK (...6319)	\$200.00	03/05/2010	03/08/2010	Paid	Administrator	One-Time	See Send Inquiry
verizon (...0001)	BUSINESS FREE CHK (...6319)	\$400.00	12/30/2009	12/31/2009	Paid	Administrator	One-Time	See Send Inquiry
verizon (...0001)	BUSINESS FREE CHK (...6319)	\$223.02	12/30/2009	12/31/2009	Paid	Administrator	One-Time	See Send Inquiry
verizon (...0001)	BUSINESS FREE CHK (...6319)	\$150.00	12/07/2009	12/08/2009	Paid	Administrator	One-Time	See Send Inquiry
verizon (...0001)	BUSINESS FREE CHK (...6319)	\$150.00	11/20/2009	11/23/2009	Paid	Administrator	One-Time	See Send Inquiry
verizon (...0001)	BUSINESS FREE CHK (...6319)	\$207.08	11/04/2009	11/05/2009	Paid	Administrator	One-Time	See Send Inquiry
verizon (...0001)	BUSINESS FREE CHK (...6319)	\$183.69	08/10/2009	08/11/2009	Paid	Administrator	One-Time	See Send Inquiry
verizon (...0001)	BUSINESS FREE CHK (...6319)	\$243.42	07/09/2009	07/10/2009	Paid	Administrator	One-Time	See Send Inquiry
verizon (...0001)	BUSINESS FREE CHK (...6319)	\$200.00	06/16/2009	06/17/2009	Paid	Administrator	One-Time	See Send Inquiry
verizon (...0001)	BUSINESS FREE CHK (...6319)	\$200.00	05/08/2009	05/11/2009	Paid	Administrator	One-Time	See Send Inquiry
verizon (...0001)	BUSINESS FREE CHK (...6319)	\$550.00	04/17/2009	04/20/2009	Paid	Administrator	One-Time	See Send Inquiry
verizon (...0001)	BUSINESS FREE CHK (...6319)	\$200.00	04/09/2009	04/13/2009	Paid	Administrator	One-Time	See Send Inquiry
verizon (...0001)	BUSINESS FREE CHK (...6319)	\$247.46	03/10/2009	03/12/2009	Paid	Administrator	One-Time	See Send Inquiry
verizon (...0001)	BUSINESS FREE CHK (...6319)	\$288.10	02/10/2009	02/12/2009	Paid	Administrator	One-Time	See Send Inquiry
verizon	BUSINESS FREE CHK	\$207.80	11/28/2008	12/01/2008	Paid	Administrator	One-Time	See Send Inquiry

(...0001)	(...6319)							
verizon (...0001)	BUSINESS FREE CHK (...6319)	\$200.00	10/09/2008	10/14/2008	Paid	Administrator	One-Time	See Send Inquiry

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Chase Online

Show Me... Which transactions do you want to see? W.O.W

Bill Payment Activity — Transactions 1 to 4 of 4

Sort by clicking column headings

Pay To	Pay From	Amount	Send On	Deliver By	Status	Last Modified By	Frequency	Actions
W.O.W (...01 4)	BUSINESS FREE CHK (...6319)	\$84.14	08/10/2009	08/17/2009	Paid	Administrator	One-Time	See Send Inquiry
W.O.W (...01 4)	BUSINESS FREE CHK (...6319)	\$41.54	04/09/2009	04/13/2009	Paid	Administrator	One-Time	See Send Inquiry
W.O.W (...01 4)	BUSINESS FREE CHK (...6319)	\$41.54	03/06/2009	03/09/2009	Paid	Administrator	One-Time	See Send Inquiry
W.O.W (...01 4)	BUSINESS FREE CHK (...6319)	\$125.42	10/05/2008	10/07/2008	Paid	Administrator	One-Time	See Send Inquiry

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Bill History

View payments and bills

To view payments and bills for a different date range, select an option in **Current View**. Use the **Additional Options** box to show a list for specific settings.

Current View Past 90 days and future Additional Options
 Show Biller Name
 For ALLSTATE INSURANCE... *50115 Go

How do I sort, search, or categorize?

Payments 1 - 4 of 4 << First < Prev 1 Next > Last >>

Biller name Category	Account	Amount	Pay date	Status	Action
ALLSTATE INSURANCE - AUTO AND PR Insurance *50115	BUSINESS CHECKING *01350	\$167.21	10/15/2010	Pending	View Detail Change Cancel
ALLSTATE INSURANCE - AUTO AND PR Insurance *50115	BUSINESS CHECKING *01350	\$167.21	09/15/2010	Paid	View Detail
ALLSTATE INSURANCE - AUTO AND PR Insurance *50115	BUSINESS CHECKING *01350	\$167.21	08/13/2010	Paid	View Detail
ALLSTATE INSURANCE - AUTO AND PR Insurance *50115	BUSINESS CHECKING *01350	\$167.21	07/15/2010	Paid	View Detail
Total		\$668.84	Includes Paid, Pending, and Processing amounts only.		

Payments 1 - 4 of 4 << First < Prev 1 Next > Last >>

Bill History

View payments and bills

To view payments and bills for a different date range, select an option in **Current View**. Use the **Additional Options** box to show a list for specific settings.

Additional Options

Current View Past 90 days and future

Show Biller Name

For ARCO BUSINESS SOLU... *52676

Go

How do I sort, search, or categorize?

Payments 1 - 3 of 3 << First < Prev 1 Next > Last >>

Biller name Category	Account	Amount	Pay date	Status	Action
ARCO BUSINESS SOLUTIONS FUEL CAR Fuel *52676	BUSINESS CHECKING *01350	\$491.84	09/15/2010	Paid	View Detail
ARCO BUSINESS SOLUTIONS FUEL CAR Fuel *52676	BUSINESS CHECKING *01350	\$349.69	08/11/2010	Paid	View Detail
ARCO BUSINESS SOLUTIONS FUEL CAR Fuel *52676	BUSINESS CHECKING *01350	\$286.25	07/13/2010	Paid	View Detail
Total		\$1127.78	Includes Paid, Pending, and Processing amounts only.		

Payments 1 - 3 of 3 << First < Prev 1 Next > Last >>

Bill History

View payments and bills

To view payments and bills for a different date range, select an option in **Current View**. Use the **Additional Options** box to show a list for specific settings.

Additional Options
Current View Past 90 days and future **Show** Biller Name
 For Bank of America Bu... * 2203 **Go**

How do I sort, search, or categorize?

Payments 1 - 3 of 3 << First < Prev 1 Next > Last >>

Biller name Category	<u>Account</u>	<u>Amount</u>	<u>Pay date</u>	<u>Status</u>	<u>Action</u>
Bank of America Business Card Credit Card * 2203	BUSINESS CHECKING *01350	\$104.00	09/13/2010	Paid	View Detail
Bank of America Business Card Credit Card * 2203	BUSINESS CHECKING *01350	\$278.48	08/02/2010	Paid	View Detail
Bank of America Business Card Credit Card * 2203	BUSINESS CHECKING *01350	\$468.27	07/06/2010	Paid	View Detail
Total		\$850.75	Includes Paid, Pending, and Processing amounts only.		

Payments 1 - 3 of 3 << First < Prev 1 Next > Last >>

Bill History

View payments and bills

To view payments and bills for a different date range, select an option in **Current View**. Use the **Additional Options** box to show a list for specific settings.

Additional Options
Current View Past 90 days and future **Show** Biller Name
 For Bank of America Bu... *41942 **Go**

[How do I sort, search, or categorize?](#)

Payments 1 - 2 of 2 << First < Prev 1 Next > Last >>

Biller name Category	<u>Account</u>	<u>Amount</u>	<u>Pay date</u>	<u>Status</u>	<u>Action</u>
Bank of America Business Card Credit Card *41942	BUSINESS CHECKING *01350	\$268.22	09/13/2010	Paid	View Detail
Bank of America Business Card Credit Card *41942	BUSINESS CHECKING *01350	\$425.17	08/02/2010	Paid	View Detail
Total		\$693.39	Includes Paid, Pending, and Processing amounts only.		

Payments 1 - 2 of 2 << First < Prev 1 Next > Last >>

Bill History

View payments and bills

To view payments and bills for a different date range, select an option in **Current View**. Use the **Additional Options** box to show a list for specific settings.

Current View Past 90 days and future **Additional Options**
Show **Billers Name**
For CAPITAL ONE *32463 **Go**

[How do I sort, search, or categorize?](#)

Payments 1 - 2 of 2 << First < Prev 1 Next > Last >>

Billers name Category	Account	Amount	Pay date	Status	Action
CAPITAL ONE Credit Card *32463	BUSINESS CHECKING *01350	\$2.96	09/08/2010	Paid	View Detail
CAPITAL ONE Credit Card *32463	BUSINESS CHECKING *01350	\$365.34	08/11/2010	Paid	View Detail
Total		\$368.30	Includes Paid, Pending, and Processing amounts only.		

Payments 1 - 2 of 2 << First < Prev 1 Next > Last >>

Bill History

View payments and bills

To view payments and bills for a different date range, select an option in **Current View**. Use the **Additional Options** box to show a list for specific settings.

Current View Past 90 days and future **Show** **Additional Options** **Billers** **For** Capital One Credit... *88606 **Ge**

[How do I sort, search, or categorize?](#)

Payments 1 - 2 of 2 << First < Prev 1 Next > Last >>

Billers Category	Account	Amount	Pay date	Status	Action
Capital One Credit Cards Credit Card capital one *88606	BUSINESS CHECKING *01350	\$318.97	09/08/2010	Paid	View Detail
Capital One Credit Cards Credit Card capital one *88606	BUSINESS CHECKING *01350	\$276.89	08/11/2010	Paid	View Detail
Total		\$595.86	Includes Paid, Pending, and Processing amounts only.		

Payments 1 - 2 of 2 << First < Prev 1 Next > Last >>

Bill History

View payments and bills

To view payments and bills for a different date range, select an option in **Current View**. Use the **Additional Options** box to show a list for specific settings.

Additional Options
Current View Past 90 days and future **Show** Biller Name
 For CITY OF MOLALLA *70000 **Go**

How do I sort, search, or categorize?

Payments 1 - 4 of 4 << First < Prev 1 Next > Last >>

<u>Biller name</u> <u>Category</u>	<u>Account</u>	<u>Amount</u>	<u>Pay date</u>	<u>Status</u>	<u>Action</u>
CITY OF MOLALLA Uncategorized *70000	BUSINESS CHECKING *01350	\$604.34	09/10/2010	Paid	View Detail
CITY OF MOLALLA Uncategorized *70000	BUSINESS CHECKING *01350	\$558.96	08/13/2010	Paid	View Detail
CITY OF MOLALLA Uncategorized *70000	BUSINESS CHECKING *01350	\$470.51	07/15/2010	Paid	View Detail
CITY OF MOLALLA Uncategorized *70000	BUSINESS CHECKING *01350	\$799.64	07/09/2010	Paid	View Detail
Total		\$2433.45	Includes Paid, Pending, and Processing amounts only.		

Payments 1 - 4 of 4 << First < Prev 1 Next > Last >>

Bill History

View payments and bills

To view payments and bills for a different date range, select an option in **Current View**. Use the **Additional Options** box to show a list for specific settings.

Current View Past 90 days and future **Additional Options**
Show Biller Name
For CUTTERS HI-SCHOOL ... *EN CT **Go**

How do I sort, search, or categorize?

Payments 1 - 2 of 2 << First < Prev 1 Next > Last >>

Biller name Category	Account	Amount	Pay date	Status	Action
CUTTERS HI-SCHOOL PHARMACY Uncategorized *EN CT	BUSINESS CHECKING *01350	\$12.97	08/13/2010	Paid	View Detail
CUTTERS HI-SCHOOL PHARMACY Uncategorized *EN CT	BUSINESS CHECKING *01350	\$7.99	07/15/2010	Paid	View Detail
Total		\$20.96	Includes Paid, Pending, and Processing amounts only.		

Payments 1 - 2 of 2 << First < Prev 1 Next > Last >>

Bill History

View payments and bills

To view payments and bills for a different date range, select an option in **Current View**. Use the **Additional Options** box to show a list for specific settings.

Additional Options

Current View Past 90 days and future **Show** **Billers Name**

For DISCOVER CARD SERV... *80285 **Go**

How do I sort, search, or categorize?

Payments 1 - 4 of 4 << First < Prev 1 Next > Last >>

<u>Billers name</u> <u>Category</u>	<u>Account</u>	<u>Amount</u>	<u>Pay date</u>	<u>Status</u>	<u>Action</u>
DISCOVER CARD SERVICES Credit Card *80285	BUSINESS CHECKING *01350	\$500.00	10/13/2010	Pending	View Detail Change Cancel
DISCOVER CARD SERVICES Credit Card *80285	BUSINESS CHECKING *01350	\$500.00	09/13/2010	Paid	View Detail
DISCOVER CARD SERVICES Credit Card *80285	BUSINESS CHECKING *01350	\$500.00	08/13/2010	Paid	View Detail
DISCOVER CARD SERVICES Credit Card *80285	BUSINESS CHECKING *01350	\$500.00	07/13/2010	Paid	View Detail
Total		\$2000.00	Includes Paid, Pending, and Processing amounts only.		

Payments 1 - 4 of 4 << First < Prev 1 Next > Last >>

Bill History

View payments and bills

To view payments and bills for a different date range, select an option in **Current View**. Use the **Additional Options** box to show a list for specific settings.

Current View Past 90 days and future **Additional Options**
Show **Billers Name**
For Gulf South Medical... *34520 **Go**

How do I sort, search, or categorize?

Payments 1 - 2 of 2 << First < Prev 1 Next > Last >>

Billers name Category	<u>Account</u>	<u>Amount</u>	<u>Pay date</u>	<u>Status</u>	<u>Action</u>
Gulf South Medical Supply Uncategorized *34520	BUSINESS CHECKING *01350	\$353.43	09/10/2010	Paid	View Detail
Gulf South Medical Supply Uncategorized *34520	BUSINESS CHECKING *01350	\$201.41	08/13/2010	Paid	View Detail
Total		\$554.84	Includes Paid, Pending, and Processing amounts only.		

Payments 1 - 2 of 2 << First < Prev 1 Next > Last >>

Bill History

View payments and bills

To view payments and bills for a different date range, select an option in **Current View**. Use the **Additional Options** box to show a list for specific settings.

Current View Past 90 days and future **Additional Options**
Show **Billers Name**
For HARVEST MARKETS *EN CT **Go**

[How do I sort, search, or categorize?](#)

Payments 1 - 2 of 2 << First < Prev 1 Next > Last >>

Billers name Category	Account	Amount	Pay date	Status	Action
HARVEST MARKETS Uncategorized *EN CT	BUSINESS CHECKING *01350	\$30.20	09/17/2010	Paid	View Detail
HARVEST MARKETS Uncategorized *EN CT	BUSINESS CHECKING *01350	\$15.10	08/13/2010	Paid	View Detail
Total		\$45.30	Includes Paid, Pending, and Processing amounts only.		

Payments 1 - 2 of 2 << First < Prev 1 Next > Last >>

Bill History

View payments and bills

To view payments and bills for a different date range, select an option in **Current View**. Use the **Additional Options** box to show a list for specific settings.

Current View Past 90 days and future **Additional Options**
Show **Biller Name**
For HI-TECH SYSTEMS *EN CT **Go**

[How do I sort, search, or categorize?](#)

Payments 1 - 1 of 1 << First < Prev 1 Next > Last >>

Biller name	Account	Amount	Pay date	Status	Action
Category					
HI-TECH SYSTEMS	BUSINESS CHECKING *01350	\$90.00	08/13/2010	Paid	View Detail
Uncategorized					
*EN CT					
Total		\$90.00	Includes Paid, Pending, and Processing amounts only.		

Payments 1 - 1 of 1 << First < Prev 1 Next > Last >>

Bill History

View payments and bills

To view payments and bills for a different date range, select an option in **Current View**. Use the **Additional Options** box to show a list for specific settings.

Additional Options
Current View Past 90 days and future **Show** **Billers** **For** J&M ACCOUNTING SER... **Go**

[How do I sort, search, or categorize?](#)

Payments 1 - 3 of 3 << First < Prev 1 Next > Last >>

Billers Category	Account	Amount	Pay date	Status	Action
J&M ACCOUNTING SERVICE Uncategorized	BUSINESS CHECKING *01350	\$397.50	09/10/2010	Paid	View Detail
J&M ACCOUNTING SERVICE Uncategorized	BUSINESS CHECKING *01350	\$396.80	08/13/2010	Paid	View Detail
J&M ACCOUNTING SERVICE Uncategorized	BUSINESS CHECKING *01350	\$300.00	07/09/2010	Paid	View Detail
Total		\$1094.30	Includes Paid, Pending, and Processing amounts only.		

Payments 1 - 3 of 3 << First < Prev 1 Next > Last >>

Bill History

View payments and bills

To view payments and bills for a different date range, select an option in **Current View**. Use the **Additional Options** box to show a list for specific settings.

Additional Options
Current View Past 90 days and future **Show** Biller Name
 For Kaiser Permanente *5AA10 **Go**

[How do I sort, search, or categorize?](#)

Payments 1 - 4 of 4 << First < Prev 1 Next > Last >>

<u>Biller name</u> <u>Category</u>	<u>Account</u>	<u>Amount</u>	<u>Pay date</u>	<u>Status</u>	<u>Action</u>
Kaiser Permanente Uncategorized *5AA10	BUSINESS CHECKING *01350	\$934.32	10/15/2010	Pending	View Detail Change Cancel
Kaiser Permanente Uncategorized *5AA10	BUSINESS CHECKING *01350	\$934.32	09/15/2010	Paid	View Detail
Kaiser Permanente Uncategorized *5AA10	BUSINESS CHECKING *01350	\$934.32	08/13/2010	Paid	View Detail
Kaiser Permanente Uncategorized *5AA10	BUSINESS CHECKING *01350	\$934.32	07/15/2010	Paid	View Detail
Total		\$3737.28	Includes Paid, Pending, and Processing amounts only.		

Payments 1 - 4 of 4 << First < Prev 1 Next > Last >>

Bill History

View payments and bills

To view payments and bills for a different date range, select an option in **Current View**. Use the **Additional Options** box to show a list for specific settings.

Additional Options

Current View Past 90 days and future **Show** **Biller Name**

For Liberty NW Insuran... *52229 **Go**

[How do I sort, search, or categorize?](#)

Payments 1 - 5 of 5 << First < Prev 1 Next > Last >>

Biller name Category	Account	Amount	Pay date	Status	Action
Liberty NW Insurance Corp Uncategorized *52229	BUSINESS CHECKING *01350	\$244.17	10/25/2010	Pending	View Detail Change Cancel
Liberty NW Insurance Corp Uncategorized *52229	BUSINESS CHECKING *01350	\$244.17	09/24/2010	Paid	View Detail
Liberty NW Insurance Corp Uncategorized *52229	BUSINESS CHECKING *01350	\$244.17	09/01/2010	Paid	View Detail
Liberty NW Insurance Corp Uncategorized *52229	BUSINESS CHECKING *01350	\$244.17	08/13/2010	Paid	View Detail
Liberty NW Insurance Corp Uncategorized *52229	BUSINESS CHECKING *01350	\$244.17	07/09/2010	Paid	View Detail
Total		\$1220.85	Includes Paid, Pending, and Processing amounts only.		

Payments 1 - 5 of 5 << First < Prev 1 Next > Last >>

Bill History

View payments and bills

To view payments and bills for a different date range, select an option in **Current View**. Use the **Additional Options** box to show a list for specific settings.

Current View Past 90 days and future **Additional Options**
Show **Billers** **For** MOLALLA COMMUNICAT... *01927 **Go**

[How do I sort, search, or categorize?](#)

Payments 1 - 2 of 2 << First < Prev 1 Next > Last >>

Billers Category	Account	Amount	Pay date	Status	Action
MOLALLA COMMUNICATIONS Uncategorized *01927	BUSINESS CHECKING *01350	\$268.14	09/15/2010	Paid	View Detail
MOLALLA COMMUNICATIONS Uncategorized *01927	BUSINESS CHECKING *01350	\$253.07	08/13/2010	Paid	View Detail
Total		\$521.21	Includes Paid, Pending, and Processing amounts only.		

Payments 1 - 2 of 2 << First < Prev 1 Next > Last >>

Bill History

View payments and bills

To view payments and bills for a different date range, select an option in **Current View**. Use the **Additional Options** box to show a list for specific settings.

Additional Options
Current View Past 90 days and future **Show** Biller Name
 For MOLALLA SANITARY S... *28451 **Go**

[How do I sort, search, or categorize?](#)

Payments 1 - 4 of 4 << First < Prev 1 Next > Last >>

Biller name Category	Account	Amount	Pay date	Status	Action
MOLALLA SANITARY SERVICES Garbage & Recycle *28451	BUSINESS CHECKING *01350	\$343.25	09/10/2010	Paid	View Detail
MOLALLA SANITARY SERVICES Garbage & Recycle *28451	BUSINESS CHECKING *01350	\$343.25	08/13/2010	Paid	View Detail
MOLALLA SANITARY SERVICES Garbage & Recycle *28451	BUSINESS CHECKING *01350	\$343.25	07/15/2010	Paid	View Detail
MOLALLA SANITARY SERVICES Garbage & Recycle *28451	BUSINESS CHECKING *01350	\$343.25	07/09/2010	Paid	View Detail
Total		\$1373.00	Includes Paid, Pending, and Processing amounts only.		

Payments 1 - 4 of 4 << First < Prev 1 Next > Last >>

Bill History

View payments and bills

To view payments and bills for a different date range, select an option in **Current View**. Use the **Additional Options** box to show a list for specific settings.

Additional Options

Current View Past 90 days and future **Show** **Biller Name**

For NW NATURAL GAS *01093 **Go**

[How do I sort, search, or categorize?](#)

Payments 1 - 3 of 3 << First < Prev 1 Next > Last >>

Billers name Category	Account	Amount	Pay date	Status	Action
NW NATURAL GAS Utilities *01093	BUSINESS CHECKING *01350	\$222.94	09/13/2010	Paid	View Detail
NW NATURAL GAS Utilities *01093	BUSINESS CHECKING *01350	\$282.97	08/11/2010	Paid	View Detail
NW NATURAL GAS Utilities *01093	BUSINESS CHECKING *01350	\$245.35	07/07/2010	Paid	View Detail
Total		\$751.26	Includes Paid, Pending, and Processing amounts only.		

Payments 1 - 3 of 3 << First < Prev 1 Next > Last >>

Bill History

View payments and bills

To view payments and bills for a different date range, select an option in **Current View**. Use the **Additional Options** box to show a list for specific settings.

Current View Past 90 days and future **Show** **Additional Options**
For Portland General Electric *53830 **Go**

[How do I sort, search, or categorize?](#)

Payments 1 - 3 of 3 << First < Prev 1 Next > Last >>

Biller name Category	<u>Account</u>	<u>Amount</u>	<u>Pay date</u>	<u>Status</u>	<u>Action</u>
Portland General Electric Utilities *53830	BUSINESS CHECKING *01350	\$1041.35	09/15/2010	Paid	View Detail
Portland General Electric Utilities *53830	BUSINESS CHECKING *01350	\$1003.35	08/13/2010	Paid	View Detail
Portland General Electric Utilities *53830	BUSINESS CHECKING *01350	\$743.46	07/07/2010	Paid	View Detail
Total		\$2788.16	Includes Paid, Pending, and Processing amounts only.		

Payments 1 - 3 of 3 << First < Prev 1 Next > Last >>

Bill History

View payments and bills

To view payments and bills for a different date range, select an option in **Current View**. Use the **Additional Options** box to show a list for specific settings.

Additional Options
Current View Past 90 days and future **Show** **Billers Name**
 For RINELLA PRODUCE *65506 **Go**

[How do I sort, search, or categorize?](#)

Payments 1 - 4 of 4 << First < Prev 1 Next > Last >>

<u>Billers name</u> <u>Category</u>	<u>Account</u>	<u>Amount</u>	<u>Pay date</u>	<u>Status</u>	<u>Action</u>
RINELLA PRODUCE Uncategorized *65506	BUSINESS CHECKING *01350	\$500.00	09/17/2010	Paid	View Detail
RINELLA PRODUCE Uncategorized *65506	BUSINESS CHECKING *01350	\$1000.00	09/10/2010	Paid	View Detail
RINELLA PRODUCE Uncategorized *65506	BUSINESS CHECKING *01350	\$1000.00	08/13/2010	Paid	View Detail
RINELLA PRODUCE Uncategorized *65506	BUSINESS CHECKING *01350	\$1000.00	07/15/2010	Paid	View Detail
Total		\$3500.00	Includes Paid, Pending, and Processing amounts only.		

Payments 1 - 4 of 4 << First < Prev 1 Next > Last >>

Bill History

View payments and bills

To view payments and bills for a different date range, select an option in **Current View**. Use the **Additional Options** box to show a list for specific settings.

Current View Past 90 days and future **Additional Options**
Show Biller Name
For Salem Fire Alarm *6-099 **Go**

How do I sort, search, or categorize?

Payments 1 - 1 of 1 << First < Prev 1 Next > Last >>

Biller name	Account	Amount	Pay date	Status	Action
Category					
Salem Fire Alarm	BUSINESS CHECKING *01350	\$665.00	07/09/2010	Paid	View Detail
Uncategorized					
*6-099					
Total		\$665.00	Includes Paid, Pending, and Processing amounts only.		

Payments 1 - 1 of 1 << First < Prev 1 Next > Last >>

Bill History

View payments and bills

To view payments and bills for a different date range, select an option in **Current View**. Use the **Additional Options** box to show a list for specific settings.

Current View Past 90 days and future **Additional Options**
Show Biller Name
For silverton hospital *107 **Go**

[How do I sort, search, or categorize?](#)

Payments 1 - 1 of 1 << First < Prev 1 Next > Last >>

Biller name	Account	Amount	Pay date	Status	Action
Category					
silverton hospital	BUSINESS CHECKING *01350	\$80.00	09/15/2010	Paid	View Detail
Uncategorized					
*107					
Total		\$80.00	Includes Paid, Pending, and Processing amounts only.		

Payments 1 - 1 of 1 << First < Prev 1 Next > Last >>

Bill History

View payments and bills

To view payments and bills for a different date range, select an option in **Current View**. Use the **Additional Options** box to show a list for specific settings.

Current View Past 90 days and future **Additional Options**
Show **Billers Name**
For TDS Telecommunicat... *31509 **Go**

[How do I sort, search, or categorize?](#)

Payments 1 - 3 of 3 << First < Prev 1 Next > Last >>

Billers name Category	Account	Amount	Pay date	Status	Action
TDS Telecommunications Corp. Telephone *31509	BUSINESS CHECKING *01350	\$139.04	09/17/2010	Paid	View Detail
TDS Telecommunications Corp. Telephone *31509	BUSINESS CHECKING *01350	\$136.29	08/13/2010	Paid	View Detail
TDS Telecommunications Corp. Telephone *31509	BUSINESS CHECKING *01350	\$135.13	07/15/2010	Paid	View Detail
Total		\$410.46	Includes Paid, Pending, and Processing amounts only.		

Payments 1 - 3 of 3 << First < Prev 1 Next > Last >>

Bill History

View payments and bills

To view payments and bills for a different date range, select an option in **Current View**. Use the **Additional Options** box to show a list for specific settings.

Additional Options
Current View Past 90 days and future **Show** Biller Name
 For TRUE VALUE OF MOLA... *304 Go

[How do I sort, search, or categorize?](#)

Payments 1 - 3 of 3 << First < Prev 1 Next > Last >>

Biller name Category	Account	Amount	Pay date	Status	Action
TRUE VALUE OF MOLALLA Uncategorized *304	BUSINESS CHECKING *01350	\$55.18	09/10/2010	Paid	View Detail
TRUE VALUE OF MOLALLA Uncategorized *304	BUSINESS CHECKING *01350	\$134.19	08/13/2010	Paid	View Detail
TRUE VALUE OF MOLALLA Uncategorized *304	BUSINESS CHECKING *01350	\$291.32	07/15/2010	Paid	View Detail
Total		\$480.69	Includes Paid, Pending, and Processing amounts only.		

Payments 1 - 3 of 3 << First < Prev 1 Next > Last >>

Bill History

View payments and bills

To view payments and bills for a different date range, select an option in **Current View**. Use the **Additional Options** box to show a list for specific settings.

Current View Past 90 days and future **Additional Options**
Show Biller Name
 For Verizon Wireless *00001 **Go**

[How do I sort, search, or categorize?](#)

Payments 1 - 3 of 3 << First < Prev 1 Next > Last >>

Biller name Category	<u>Account</u>	<u>Amount</u>	<u>Pay date</u>	<u>Status</u>	<u>Action</u>
Verizon Wireless Cellular *00001	BUSINESS CHECKING *01350	\$361.06	09/15/2010	Paid	View Detail
Verizon Wireless Cellular *00001	BUSINESS CHECKING *01350	\$408.20	08/11/2010	Paid	View Detail
Verizon Wireless Cellular *00001	BUSINESS CHECKING *01350	\$320.25	07/13/2010	Paid	View Detail
Total		\$1089.51	Includes Paid, Pending, and Processing amounts only.		

Payments 1 - 3 of 3 << First < Prev 1 Next > Last >>

Bill History

View payments and bills

To view payments and bills for a different date range, select an option in **Current View**. Use the **Additional Options** box to show a list for specific settings.

Additional Options

Current View Past 90 days and future **Show** **Biller Name**

For WAREWASHING& LAUND... *RT#41 **Go**

How do I sort, search, or categorize?

Payments 1 - 3 of 3 << First < Prev 1 Next > Last >>

Biller name Category	Account	Amount	Pay date	Status	Action
WAREWASHING& LAUNDRY SYSTEMS Uncategorized *RT#41	BUSINESS CHECKING *01350	\$173.50	09/15/2010	Paid	View Detail
WAREWASHING& LAUNDRY SYSTEMS Uncategorized *RT#41	BUSINESS CHECKING *01350	\$173.50	08/13/2010	Paid	View Detail
WAREWASHING& LAUNDRY SYSTEMS Uncategorized *RT#41	BUSINESS CHECKING *01350	\$369.11	07/09/2010	Paid	View Detail
Total		\$716.11	Includes Paid, Pending, and Processing amounts only.		

Payments 1 - 3 of 3 << First < Prev 1 Next > Last >>

None



c. *All debtors:* List all payments made within one year immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
--	--------------------	----------------	-----------------------

See Attached Sheets

4. Suits and administrative proceedings, executions, garnishments and attachments

None



a. List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
F&F Management (100008538E & 100009606E)	Landlord/Tenant	Multnomah County	(...8E) Settled (...6E) Open

None



b. Describe all property that has been attached, garnished or seized under any legal or equitable process within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
--	--------------------	---

5. Repossessions, foreclosures and returns

None



List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
ABC Homes / EXCEL FUNDING 3575 NE Broadway PORT, OR 97232	December 4, 2009	Lot 1, 2 & 3 LIAMS PLACE 525,000 (3 properties)

Form B7 3.c

Tom Foushee	Date of Payment	Amount Paid
	5/22/2010	300
	6/4/2010	300
	7/29/2010	200
	8/14/2010	200
	8/27/2010	200
	Total =	1200

Violet Foushee	Date of Payment	Amount Paid
	9/8/2009	2500
	2/11/2010	2500
	1/3/2010	1000
	8/13/2010	1125
	9/14/2010	500
	9/15/2010	2000
	9/16/2010	1000
	6/10/2010	250
	7/4/2010	100
	7/8/2010	100
	7/6/2010	2050
	7/22/2010	2500
	8/12/2010	2500
	Total =	18125

6. Assignments and receivershipsNone
☒

a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS
OF ASSIGNEEDATE OF
ASSIGNMENTTERMS OF
ASSIGNMENT
OR SETTLEMENTNone
☒

b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS
OF CUSTODIANNAME AND LOCATION
OF COURT
CASE TITLE & NUMBERDATE OF
ORDERDESCRIPTION
AND VALUE
OF PROPERTY**7. Gifts**None
☒

List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS
OF PERSON
OR ORGANIZATIONRELATIONSHIP
TO DEBTOR,
IF ANYDATE
OF GIFTDESCRIPTION
AND VALUE
OF GIFT**8. Losses**None
☒

List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case or **since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION
AND VALUE OF
PROPERTYDESCRIPTION OF CIRCUMSTANCES AND, IF
LOSS WAS COVERED IN WHOLE OR IN PART
BY INSURANCE, GIVE PARTICULARSDATE
OF LOSS

9. Payments related to debt counseling or bankruptcyNone
☐

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Steven Talbot, Attorney	7-14-10	1000

10. Other transfersNone
☒

a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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None
☒

b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
----------------------------------	---------------------------	---

11. Closed financial accountsNone
☐

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
Wells Fargo PO Box 54349 LA, CA 90054	Checking # 2195, Payroll # 2038	4-1-10

12. Safe deposit boxesNone
☒

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. SetoffsNone
☒

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within 90 days preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another personNone
☒

List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
------------------------------	--------------------------------------	----------------------

15. Prior address of debtorNone
☒

If debtor has moved within three years immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
---------	-----------	--------------------

16. Spouses and Former Spouses

None



If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight** years immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

None



a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
--------------------------	--	-------------------	----------------------

None



b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
--------------------------	--	-------------------	----------------------

None



c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
--	---------------	--------------------------

18. Nature, location and name of business

None



a. *If the debtor is an individual*, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing

Form B7 18.a

Name	Last Four Digits of Social-Security or Other Individual Taxpayer-I.D. NO. (ITIN)/ Complete EIN	Address	Nature of Business	Beginning and Ending Dates
Molalla Care Facility LLC	93-1331963	38718 NE Christensen Rd, La Center, WA 98629	Assisted Living Facility	April 2002 - Present
Del Development LLC	20-0758610	38718 NE Christensen Rd, La Center, WA 98629	Real Estate Development	Nov 2004 - Nov 2009

executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

*If the debtor is a partnership, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.*

*If the debtor is a corporation, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.*

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
------	--	---------	--------------------	-------------------------------

see attached

None



b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME

ADDRESS

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement only if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, records and financial statements

None



a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS

DATES SERVICES RENDERED

J&M Accounting Service
PO Box 627 Canby, OR 97013

8-1-08

None



b. List all firms or individuals who within **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME

ADDRESS

DATES SERVICES RENDERED

None
☒

c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME

ADDRESS

None
☒

d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS

DATE ISSUED

20. InventoriesNone
☒

a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY

INVENTORY SUPERVISOR

DOLLAR AMOUNT
OF INVENTORY
(Specify cost, market or other
basis)

None
☒

b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

DATE OF INVENTORY

NAME AND ADDRESSES
OF CUSTODIAN
OF INVENTORY RECORDS

21. Current Partners, Officers, Directors and ShareholdersNone
☐

a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS

NATURE OF INTEREST

PERCENTAGE OF INTEREST

see attached

None
☒

b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS

TITLE

NATURE AND PERCENTAGE
OF STOCK OWNERSHIP

Form B7 21.a

Name and Address	Nature of Interest	Percentage of Interest
Molalla Care Facility LLC 38718 NE Christensen Rd La Center, WA 98629	Assisted Living Facility	Thomas Foushee - 50% Violet Foushee - 50%
Del Development LLC (not active) 38718 NE Christensen Rd La Center, WA 98629	Real Estate Development	Thomas Foushee - 25% Violet Foushee - 25% Brandon Foushee - 25% Rebecca Foushee - 25%

22 . Former partners, officers, directors and shareholdersNone
☒

a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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None
☒

b. If the debtor is a corporation, list all officers or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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23 . Withdrawals from a partnership or distributions by a corporationNone
☒

If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
---	-----------------------------------	--

24. Tax Consolidation Group.None
☒

If the debtor is a corporation, list the name and federal taxpayer-identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER-IDENTIFICATION NUMBER (EIN)
----------------------------	--------------------------------------

25. Pension Funds.None
☒

If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER-IDENTIFICATION NUMBER (EIN)
----------------------	--------------------------------------

* * * * *

[If completed by an individual or individual and spouse]

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct.

Date 9-28-10 Signature of Debtor Thom O. Fortner
 Date 9-28-10 Signature of Joint Debtor (if any) David M. Hulse

[If completed on behalf of a partnership or corporation]

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date _____ Signature _____
 Print Name and Title _____

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

____ continuation sheets attached

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer _____

Social-Security No. (Required by 11 U.S.C. § 110.) _____

If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social-security number of the officer, principal, responsible person, or partner who signs this document.

Address _____

Signature of Bankruptcy Petition Preparer _____

Date _____

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 18 U.S.C. § 156.

David and Lori Nagel
17707 Oatfield Rd--A
Gladstone, OR 97027

George Dudley
17707 Oatfield Rd B
Gladstone, OR 97027

Beau and Stephanie
Jones
310 A May St
Molalla, OR 97038

James and Rachelle
Bailey
310 B May St
Molalla, OR 97038

Lacey Beandry
304 A May St
Molalla, OR 97038

Richard Barrus Sr.
304 B May St
Molalla, OR 97038

Nemia Guadiz
6307 SE Hull
Milwaukie, OR 97267

IRS
Ogden, UT 84401

Provine and Lou Turner
6135 NE Simpson #1
Portland, OR 97218

Keyshann Jones
6135 NE Simpson #2
Portland, OR 97218

Yolanda Vance
6129 NE Simpson #2
Portland, OR 97218

Bank of America
PO Box 515503
LA, CA 90051

GMAC Mortgage
PO Box 79135
Phoenix, AZ 85062

Indymac Mortgage
PO Box 78826
Phoenix, AZ 85062

Metlife
4000 Horizon Way Suite
100
Irvine, Tx 75063

Multibank 2009-CRE
Venture LLC
2450 Broadway 6 floor
Santa Monica, CA

Sterling Savings
PO Box 2128
Spokane, WA 99210

Wells Fargo Mort.
PO Box 30427
LA, CA 90030

Clackamas County
Assessor
150 Beavercreek Rd.
Oregon City, OR 97045

Dave Towns
15203 SE Holland Loop
Happy Valley, OR
97086

Onpoint Credit Union
PO Box 3750
Portland, OR 97208

Action Paving Inc, Helm
and Helm PO Box
65229

Miller Nash
3400 US Bank Corp
Tower
111 SW Fifth Ave,
Portland, OR 97204

Indemnity Co of CA
17780 Fitch, Suite 200
Irving, CA 92614

State of Oregon,
Dept of Consumer &
Business Services
350 Winter St NE
PO Box 14480
Salem, OR 97309

Regenesis
PO Box 19605
Portland OR 97280

Landye, Bennett,
Blumstein
1300 SW Fifth Ave, ste
3500
Portland, OR 97201

Michael Magnus PC,
Park Plaza W Ste 450
10700 SW Beaverton
Hillsdale Hwy
Beaverton, OR 97005

Clark County Waste
PO ox 8955
Vancouver, WA 98668

City Of Vancouver
PO Box 8875
Vancouver, WA 98666

Gail Brock
6129 NE Simpson #3
Portland, OR 97218

AAA Financial Services
PO Box 301200
LA, CA 90030-1200

Wells Fargo
PO Box 54349
LA, CA 90054

Disney Rewards
PO Box 94014
Palantine, IL 60094

Discover
Po Box 29033
Phoenix, AZ

Home Depot Credit
PO Box 6925
The Lakes, NV 88901

EMC Mortgage Corp.
PO Box 6660753
Dallas, TX 75247

Emmert Industrial
11811 SE Highway 212
Clackamas, OR 97015

Sterling Savings
111 N. Wall
Spokane, WA 99201

Frontier Bank
1995 Commercial St. SE
Salem, OR 97302

Grant & Elcok
1101 Broadway, Suite
250
Vancouver, WA 98660

The Columbian
PO Box 180
Vancouver, WA 98666

Legacy Propane
13806 NE 199th St
Battle Ground, WA
98604

S. Clackamas
Transportation Dist
PO Box 517
Molalla, OR 97038

ABC HOMES/
EXCEL FUNDING
3575 NE BROADWAY
PORTLAND, OR 97232